



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$46.64

Card Purchase Date: Sep-11-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Split Evenly	\$46.64		56213	Building Contractor	Mr Rodger	\$46.64



How does
get more done.

181 S GULPH RD STE M06 MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00061 89963 09/06/23 11:39 AM
SALE CASHIER MICHELLE
039923361127 PVC CAP -A- 19.74
3" PVC CAP SLIP 17.78
289.57
071649271995 CABLE -A- 6.48
5X1/2" DIA RESETTABLE COMBO CABLE
020066387334 2XGLDNR -A-
PAINTERS TOUCH 2X GLOSS GLDN SUNSET
SUBTOTAL 44.00
SALES TAX 2.64
TOTAL \$46.64
XXXXXXXXXXXX8793 HOME DEPOT USD\$ 46.64
AUTH CODE 006722/3611214 TA
LINDY PROPERTY 3000
GRAY MIKE
CHIP READ
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 185 POOL LOCK