



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: \$66.52

Card Purchase Date: Aug-24-2023

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	\$66.52		56120	Elevator Supplies	Lights for broke elevator	\$66.52



How doers
get more done.

181 S GULPH RD STR MOR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610) 265-7350
4168 00000 03750 08/24/23 10:00 AM
SALE CASHIER SHARK

039800107973 AA 8-TRK -A-	8.37
ENERGIZER MAX AA 8-PACK	
852604006378 SLIMFAM -A-	
SLIM BEAN	
3912.98	
030873300215 TOUCHLIGHT -A-	38.94
ENERGIZER 80 LED UTILITY TOUCH LIGHT	
3941.98	14.94

SUBTOTAL	62.75
SALES TAX	3.77
TOTAL	\$66.52

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 024026/6033235 USD\$ 66.52
TA

LINDY PROPERTY 3000
GRAY NIKE