



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: \$42.12

Card Purchase Date: Sep-01-2023

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	\$42.12		56120	Elevator Supplies	Batteries for teplights in ele	\$42.12



How doers  
get more done.

181 S GULPH RD STR M38 MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00062 79491 09/01/23 11:51 AM  
SALE SELF CHECKOUT

6911334021538 HDX AAA 60PK <A>  
HDX AAA 60-PACK  
2919.87

39.74

SUBTOTAL 39.74  
SALES TAX 2.38  
TOTAL \$42.12

XXXXXXXXXXXX8793 HOME DEPOT

USD\$ 42.12  
TA

AUTH CODE 001269/8620422

LINDY PROPERTY 3000

GRAY MIKE

CHID Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT P0/JOB NAME: LINDY