



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: \$106.98

Card Purchase Date: Nov-09-2022

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	\$106.98		56129	Keys & Locks Supplies	Hardware for keys	\$106.98

Box 7  
Side 1  
TV  
Box  
SCW



How does  
get more done.

181 S GARDEN RD STR MGR MATE SCHLOTTERER  
KING OF PRUSSIA, PA 19386 (610)265-7380  
3188 00000 21565 11/09/22 10:10 AM  
2477 CASTER SUMM  
71315252877 14" BLK TIE "A" 58.24  
14" BLK W/ALUM EZ CABLE TIE 100PK 19.93  
887485012729 10X15100 TIE "A" 19.93  
305 250W 210C HEX #10 X 1/2 100PK  
887485011920 SK1/2HEXSCRW "A" 19.94  
389 07  
032076901441 STAPLE "A" 7.82  
1/4" WHI ALUM EZ CABLE CLIPS 15PK  
283 91

SUBTOTAL 100.93  
SALES TAX 6.05  
TOTAL \$106.98

XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE 009511/4030064 USD\$ 106.98  
1A

LINDY PROPERTY 3000  
GRAY MIKE

0119 Read

AID A000000004999808400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6030 SUMMARY

THIS RECEIPT PD. LG NAME: LINDY PROPERTY

2022 PRO XTRA SPEND 11/08: \$82,661.99

INCLUDES:

2022 PROXTRA