



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: \$476.85

Card Purchase Date: Nov-07-2022

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	\$476.85		60132	Light Fixtures	Light fixtures	\$476.85



How doers
get more done..

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

4188 00001 39360 11/07/22 10:47 AM
SALE CASHIER JANICE

046335974975 LED CEILING ~A~
15 IN. ROUND LED FLUSH MOUNT, BN
5969.97 449.85

SUBTOTAL	449.85
SALES TAX	27.00
TOTAL	\$476.85

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 007837/6013497 USD\$ 476.85
TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
41D A000000004999D8400305 THD PL CC PROX

PRO XTRA MEMBER STATEMENT

0 XTRA ###-###-8030 SUMMARY
TS RECEIPT PO/JOB NAME: LENDY

2 PRO XTRA SPEND 11/06: \$81,180.54
LUDES.