



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: \$499.64

Card Purchase Date: Nov-02-2022

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	\$499.64		56136	Plumbing Supplies	Faucets needed for replacement	\$499.64

THE HOME DEPOT How doers get more done.

200 ALANWOOD RD. CONSHOHOCKEN, PA 19428
610-834-1228 C. POLYWACH STORE MANAGER

4106 00007 00790 11/02/22 01:46 PM
SALE CASHIER OLEG

034449877756 PORTER T/S <A> BN 378.00
PORTER T/DL TUB/SHOWER FAUCET 26.78
046133106506 ES60A195WHAL <A>
ECS (60W) A19 SW INC 16PK 22.97
03710346756 PLIER <A>
CRESCENT 13-15/32" LONG NOSE STRT PLI
046135106705 ES60WA19SW <A>
ECS (60W) A19 SW INC 4PK 17.56
037155869211 33/8SHWDRNST <A>
3-3/8" SHOWER DRAIN STRAINER 26.04
398.68

SUBTOTAL 471.35
SALES TAX 28.29
TOTAL \$499.64

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 499.64
AUTH CODE 002289/1075055 TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A000000004999908400305 THD PLCC PROX