



Manager: Mike Jacobus

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$150.40

Card Purchase Date: Dec-11-2023

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	\$150.40		56136	Plumbing Supplies	Plumbing supplies for repairs	\$150.40



How does  
get more done.

181 S GULPH RD STE MGR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 1610265-7380  
4188 00061 69247 12/11/23 02:14 PM  
SALE SELF CHECKOUT

049793972835 BIFOLD KIT -A-  
BT-FOLD DOOR REPAIR 2-DOOR SET 20.94  
2810.47  
887450533809 BATH DRAIN O -A-  
BATH DRAIN OVERFLOW PLATE IN BRUSHED 21.94  
2810.57  
8938529884448 MARKET SINGL -A- 99.00  
GB MARKET P/O KITCHEN FAUCET CH

SUBTOTAL	141.88
SALES TAX	8.52
TOTAL	\$150.40
XXXXXXXXXXXX8793 HOME DEPOT	
AUTH CODE 011310/7613836	USD\$ 150.40
	TA

LINDY PROPERTY 3000  
JACOBUS MICHAEL  
CHIP Read  
AID A00000000499908400305 THD PLCC PROX  
PRO XTRA MEMBER STATEMENT