



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: \$8.46

Card Purchase Date: May-13-2023

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	\$8.46		56114	Carpentry Supplies	Screws needed for drywall	\$8.46



How does  
get more done.

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

4188 00061 46328 05/13/23 10:57 AM  
SALE SELF CHECKOUT

7C4666103016 1 1/4" CDWSC1W -A- 7.98  
1-1/4" COARSE DRYWALL SCREW 1 LB

SUBTOTAL 7.98  
SALES TAX 0.46

TOTAL \$8.46

XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE 013723/9613687 USD\$ 8.46  
LINDY PROPERTY 3000 TA

GRAY MDE  
Chip Read  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO JOB NAME: DRYWALL REPAIR

2023 PRO XTRA SPEND 05/12: \$40,045.12

INCLUDES:  
2023 PROXTRA SAVINGS 05/12: \$391.81