



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: \$91.90

Card Purchase Date: Jun-09-2023

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	\$91.90		56119	Electrical Supplies	Common area hallway lights	\$91.90

Hallway common area
Bulbs



How doers
get more done.

161 S GULPH RD STR MOR MATT SCHEOTTERER
KING OF PRUSSIA, PA 19106 (610)265-7350
4188 00000 38945 06/09/23 (09:20 AM
SALE SELF CHECKOUT

017801692570 40W APPL BLB "A"
E17 40W T8 E17 SW DIM INCANDESCENT
1000 67

SUBTOTAL	86.70
SALES TAX	5.20
TOTAL	\$91.90

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 009882/2081408 USD\$ 91.90
TA

LINDY PROPERTY 3000
GRAY MIKE
CHIP READ
AID A000000004999908400305 THU CLCC PROJ