



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: \$25.40

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	\$25.40		56415	Electrical MR	Microwave bulbs	\$25.40



Microwave
Bulbs

How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00052 37425 06/09/23 01:56 PM
SALE SELF CHECKOUT

049057104927 SINK PLUNGER -A-
BEEHIVE MINI SINK AND DRAIN PLUNGER
2811.98 23.96

SUBTOTAL	23.96
SALES TAX	1.44
TOTAL	\$25.40

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 009673/2525001 USD\$ 25.40
TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY