



Manager: Mike Jacobus

Business Purpose: supplies to repair unit W 125

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$58.31

Card Purchase Date: Jun-12-2024

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	\$58.31	W125	56114	Carpentry Supplies	Reinstalled kitchen cabinets	\$58.31

How doers
get more done.

181 S. GULPH RD STR MOR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00061 65120 06/12/24 10:31 AM
SALE SELF CHECKOUT

764666103375 2" CSDWLSCHW1# -A- 7.28
2" COARSE DRYWALL SCREW 1 LB
764666103215 3" TINDWLSCHW1# -A- 7.28
3" FINE DRYWALL SCREW 1 LB
03710333177 3/3214DRAT -A- 34.97
037103245769 HSDGPP1316 -A- 5.47
HUSKY 3/8" DRIVE 13/16" 6PT DEEP

SUBTOTAL 55.00
SALES TAX 3.31
TOTAL \$58.31
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 012612/3615487 USD\$ 58.31
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
CHD Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PG/JOB NAME: 185

4024 PRO XTRA SPEND 06/11: \$49,323.91
4024 PROXTRA SALES