



Manager: Mike Jacobus

Business Purpose: lock for gate

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$43.40

Card Purchase Date: Feb-12-2025

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	\$43.40		56118	Doors Supplies	Lock for boiler room	\$43.40



How does it
get more done.

151 S. GILPIN RD. STR. REG. MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7350
#198 00051 -46323 02/12/25 09:40 AM
SALE SELF CHECKOUT

071649204159 PADLOCK -A- 22.48
SET YOUR OWN COMB 2 IN. SHACKLE 3.98
037064096540 10PK 2 IN 10PK 12.48
RUSKY SCAPER BLADE 4 IN 12.48
037064096250 W STRIPPER 4 IN 12.48
RUSKY WALL STRIPPER 4 IN 12.48

SUBTOTAL 40.94
SALES TAX 2.46
TOTAL \$43.40
XXXXXXXXXXXXX8793 HOME DEPOT USD\$ 43.40
AUTH CODE 012232/8514656 TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
CHID Read
AID A00000000499908400305 THE PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ***-***-5030 SUMMARY
THIS RECEIPT FOR THE NAME: 185
2025 PRO XTRA SPEND 02/11: \$12,514.90
Get the CREDIT LINE your business needs
Right Now! Pay it AFTER when you join
PRO XTRA
Credit Card registration: \$100.00 for PRO XTRA
Credit Card. \$100.00 for PRO XTRA
Credit Card. \$100.00 for PRO XTRA