Manager: Mike Jacobus

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $14.48

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	$14.48		56116	Custodial Supplies	Supplies for windows	$14.48

181 S GULPH RD STE M20 MATT SCHLOTTMER
KING OF PRUSSIA, PA 19406 (610)265-7380

3188 00051 48697 02/12/25 11:43 AM
SALE SELF CHECKOUT

070048027413 GOO GONE 24 <A> 9.98
GOO GONE PRO POWER TRIGGER 24OZ
041911000567 SWGLCLNR23OZ <A> 3.68
SPRAYWAY GLASS FOAM AERO 23OZ

SUBTOTAL 13.66
SALES TAX 0.82
TOTAL $14.48
XXXXXXXXXXXX8793 HOME DEPOT
USD$ 14.48
AUTH CODE 012150/8514685 TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8090 SUMMARY
THIS RECEIPT PO/JOB NAME: 185

2025 PRO XTRA SPEND 02/11: $12,555.84

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join