



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: \$124.52

Card Purchase Date: Oct-11-2022

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	\$124.52		56440	Plumbing MR	Faucet repairs	\$124.52

**How does
get more done.**

181 9 04241 00 112 MGR MATI SCHOTTBER
KING OF PRUSSIA, PA 19006 46101000-7300
SLIP 00000-00000 10/11/22 01:57 PM
SLIP 00000-00000

037129014927 TRIM KIT -A-
80256 NICKEL UNIV TRIM KIT FOR BELLA
2858 74

SUBTOTAL	117.48
SALES TAX	7.04
TOTAL	\$124.52
XXXXXXXXXXXXXXXXXXXX HOME DEPOT	USD\$ 124.52

AUTH CODE 011785/3521338

LINEV PROPERTY 3000

GRAY NIKE

CH10 0000

AID 4000000004999008400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0000 SUMMARY

THIS RECEIPT IS YOUR NAME: 1111

2022 PRO XTRA SPEND 10/10: \$72,494.32

2022 PROXTRA SAVINGS 10/10: \$1,032.64

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