



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: \$292.41

Card Purchase Date: Oct-05-2022

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	\$292.41		60105	Boilers/HVAC	Heaters needed for down HVAC	\$292.41



How doers  
get more done.

181 S. GULPH RD STR NEG MATT SCHOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7350

4188 00061 01261 10/05/22 10:24 AM

SALE SELF CHECKOUT

6971358490215 HEATER -A- 109.00

SIX ELEMENT INFRARED HEATER BLACK PL

070720003077 HEATER -A- 109.85

PERSONAL CERAMIC HEATER W/THERMOSTAT

4094 57 26.97

073877309994 ENERGY SAVE -A- 26.97

ENERGY SAVE 5120 BTU FAN HEATERS ELE

SUBTOTAL 275.85

SALES TAX 15.56

TOTAL \$292.41

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 005057/9616422 USD\$ 292.41

LINDY PROPERTY 3000

GRAY MIKE

CHIP REED

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

THIS DEBIT PT. NO JOB NAME: NO HEAT

2022 PRO XTRA SPEND 10/04: \$69,974.63

INCLUDES:

###-###-8030 SAVINGS 10/04: \$1,032.64