



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: \$515.58

Card Purchase Date: Oct-07-2022

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	\$515.58		60120	Fire Protection	Fire pm supplies	\$515.58



How doers
get more done.

181 S. GULPH RD STR MER MATT SCHLOTTERER
KING OF PRUSSIA, PA 19106 (610)265-7690
4188 00062 52910 10/07/22 11:48 AM
SALE CASHIER MICHELLE
09562884409 MOUNTING -A-
9/16 K3-1/4 P-3 MMT13 BASE
256#1.90

	486.40
SUBTOTAL	486.40
SALES TAX	2.18
TOTAL	\$515.58
XXXXXXXXXXXX8793 HOME DEPOT	USD\$ 515.58
AUTH CODE 007697/7625551	TA

LINDY PROPERTY 3000
GRAY MIKE
LTD B RABG
AID 4000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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