



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: \$167.69

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	\$167.69		56413	Doors MR	New doors needed	\$167.69



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00002 31552 10/11/22 10:52 AM
SALE CASHIER MICHELLE

03992215529 FITTING -A- 1.67

1-1/2" DWV EL 90DEG HUB

01857802616 SHIELDED CPL -A-

1-1/2" SHIELDED CPLNG FOR CL PL ST

289.76 17.52

806143115013 BIFOLD DOOR -A-

35X60 LVR-LVR-WIDE BIFOLD DOOR 139.00

SUBTOTAL 158.19

SALES TAX 9.50

TOTAL \$167.69

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 011781/3020190 USD\$ 167.69

LINDY PROPERTY 3000

GRAY MIKE

CH1P Read

ATD A000000004999908400305 THE PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9030 SUMMARY

THIS RECEIPT PO/JOE NAME: LINDY