



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: \$39.08

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	\$39.08		56113	Building Supplies	Fire pm supplies	\$39.08



How does it
get more done.

181 S GULPH RD STR MRS MATT SCHLUTERER
KING OF PRUSSIA, PA 19406 10/10/2005 730
S188 00002 26949 10/11/22 07:51 AM
SALE SELF CHECKOUT

071497194060 4 IN X 1 1/2 -A U-
WTR PRO 4 X 1 1/2 IN SURPASS RC 9.54
071497194060 4 IN X 1 1/2 -A U-
WTR PRO 4 X 1 1/2 IN SURPASS RC 9.54
045240006557 X-LARGE BED -A-
X-LARGE RED NITRILE DIPPED CUT 3 RES 10.97
NLP Savings \$1.00
077089012804 5-GAL GRID -A-
HEAVY DUTY 5 GALLON BUCKET GRID 8.48
294.24

SUBTOTAL 36.87
SALES TAX 2.21
TOTAL \$39.08

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 011831/3521245 USD\$ 39.08
TA

LINDY PROPERTY 3000
GRAY MIKE
CHID Read
AID 4000000004999908400305 THD PLCC PROX

-U- - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA 888-888-8030 SUMMARY
THIS RECEIPT ONLY NAME - GEL PATIENT