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: $166.70

Card Purchase Date: Oct-13-2022

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	$166.70		56145	Windows & Glass Supplies	Screening material for screens	$166.70

How doers get more done.

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

4188  00003  11001     10/13/22  11:02 AM
SALE CASHIER SHAWN

037155676576 HANDLE <A>
   LEVER HANDLE - CHROME
   4@19.48                              77.92
037155800230 HANDLE <A>                 18.48
   UNIVERSAL ERGO LEVER DIVERTER HANDLE
038662949337 WOOD TOOL <A>               5.78
   WOOD ROLLER TOOL FLAT END
011646980151 SPLINE <A>
   .125"X25' BLACK SCREEN SPLINE
   4@5.38                               21.52
011646705877 PET SCREEN <A>
   36"X84" CHARCOAL PET D-FENCE SCREEN
   2@16.78                              33.56

                   SUBTOTAL            157.26
                   SALES TAX             9.44
                   TOTAL              $166.70
XXXXXXXXXXXX8793 HOME DEPOT
                               USD$ 166.70
AUTH CODE 013689/1031218                  TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A0000000049999D8400305   THD PLCC PROX

       PRO XTRA MEMBER STATEMENT

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