



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: \$91.74

Card Purchase Date: Oct-10-2023

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	\$91.74		60132	Light Fixtures	Lights for units	\$91.74



How doers
get more done.

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

4188 00051 50180 10/10/23 08:40 AM
SALE SELF CHECKOUT

046677262600 32W12"CIRC -A- 1PK
PLC 32W 19 FL CIRCLINE DAY DX 76.86
046677391171 32W12"CIRC -A- 9.65
PLC 32W 12IN 19 CIRCLINE COOL WT 1PK

SUBTOTAL 86.54
SALES TAX 5.20
TOTAL \$91.74

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 010005/9512341 USD\$ 91.74
TA

LINDY PROPERTY 3000

GRAY MIKE

Chip Read

AID A0000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

THIS RECEIPT FOR XTRA NAME: LINDY

2023 PRO XTRA SPEND 10/09: \$87,908.33

INCLUDES:
2023 PROXTRA SAVINGS 10/09: \$1,031.01