



Manager: Natalie Dixon

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$289.38

Card Purchase Date: Aug-09-2023

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	\$289.38		56405	Bath MR	Bathroom repair E812	\$289.38



How does
get more done.

MEN'S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
#188 00061 05124 08/09/23 11:42 AM
SALE SELF CHECKOUT
006033051419.30 VAN COMB -A- 199.00
GLACIER BAY 30" VANITY COMBO W/14.00
03446810630 4" BATH FCI 4" 14.00
FOUNDATIONS 4" 1H/L BATH FAUCET BN
SUBTOTAL 273.00
SALES TAX 16.38
TOTAL \$289.38
XXXXXXXXXXXX8790 HOME DEPOT
AUTH CODE 009693/1612948 USD\$ 289.38
LINDY PROPERTY 3000
GRAY MIKE
CH10 Recd
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA #####-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: ES12
2323 PRO XTRA SPEND ON/OB: \$67,254.95
1555 PRO XTRA SAVINGS ON/OB: \$821.07
Next 08/09/2023 your Paint Rewards
level is 51. Spend \$200.00 more in
qualifying paint purchases to earn Gold
(20.0% off) on select paint items.
Get the CREDIT LINE your business needs
plus earn Perks RX FASTER when you join