



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: \$362.44

Card Purchase Date: Aug-07-2023


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	\$362.44		56422	Kitchen MR	Make ready supplies	\$362.44



**How does
get more done.**

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00051 55361 08/07/23 11:00 AM
SALE SELF CHECKOUT
091712026426 DTG

091712026426 DISHWASHER M -A>
DISHWASHER MOUNTING BRACKET
4915.98
050375027447 BADGER 500 L -A> 63.92
BADGER 500 LIFT & LATCH STANDARD SER
29139.00 278.00

		278.00
	SUBTOTAL	341.92
	SALES TAX	20.52
XXXXXXXXXXXX8793	TOTAL	\$362.44
	HOME DEPOT	
AUTH CODE 007981/3512490	USD\$	362.44
LINDY PROPERTY	TA	

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P07JOB NAME: W228 E514
2023 PRO XTRA SPEND 08/06: \$66,481.53
INCLUDES:
2023 PROXTRA SAVINGS 08/06: \$816.07
as of 08/07/2023

As of 08/07/2023 your Paint Rewards level is Silver: Spend 2688 on