



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: \$151.87

Card Purchase Date: Jul-28-2023

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	\$151.87		56119	Electrical Supplies	Make ready supplies	\$151.87



How doers
get more done.

381 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4189 00051 54177 07/28/23 09:42 AM
SALE SELF CHECKOUT
038753005409 EXT. TUBE "A" 4.27
1-1/2"X36" EXTENSION TUBE S-J 139.00
050378027447 BADGER 500 L "A" 139.00
BADGER 500 LIFT & LATCH STANDARD SEN.
SUBTOTAL 143.27
SALES TAX 8.60
TOTAL \$151.87
XXXXXXXXXXXX03793 HOME DEPOT USD 151.87
AUTH CODE 028977/3510619 TA
LINDY PROPERTY 3000
GRAY MIKE
CHIP Reed
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA #####-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: EG05
2023 PRO XTRA SPEND 07/27: \$63,296.28
INCLUDES:
2023 PROXTRA SAVINGS 07/27: \$748.52
As of 07/27/2023, your Paint Rewards
level is Silver. Spend \$50 more in
qualifying paint purchases to earn Gold
(\$20.00 off) on select paint items.
Get the details here.