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: $183.99

Card Purchase Date: Aug-03-2023

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	$183.99		56113	Building Supplies	Common area repairs	$183.99

How doers
get more done.

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

4188 00062 11254 08/03/23 07:57 AM
SALE SELF CHECKOUT

030699152841 POST HASP <A>	13.47
HASP, SAFETY_ROTATINGPOST_6"_GALV	
030699152827 POST HASP <A>	9.70
HASP, SAFETY_ROTATINGPOST_4.5"_GALV	
030699143207 KICKPLATE <A>	
PLATE, KICK_10" X 34"_SS	
2@47.74	95.48
039208223003 UH40050 <A>	39.97
LD COMMERCIAL SR LEVER SC	
713153293884 8IN U.V <A>	14.96
8IN UV BLACK MOUNTING TIE 100PK	
SUBTOTAL	173.58
SALES TAX	10.41
TOTAL	$183.99

XXXXXXXXXXXX8793 HOME DEPOT USD$ 183.99
AUTH CODE 003326/7621405 TA

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

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: SECURITY

2023 PRO XTRA SPEND 08/02: $64,699.76
INCLUDES:
2023 PROXTRA SAVINGS 08/02: $748.52

As of 08/03/2023 your Paint Rewards
level is Silver; Spend 2688.05 more