



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: \$416.58

Card Purchase Date: Oct-13-2023

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	\$416.58		60113	Electricial Upgrades	Wire for electrical projects	\$416.58



How does
get more done.

181 S GULPH RD STE MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7390

STOR 00092 56193 10/13/23 11:37 AM
SALE SELF CHECKOUT

00229115-3050 K12L -A- 108.00
00229115-3050 K12L -A- 108.00
00229115-3050 K12L -A- 108.00

14-2 MM W/G 250 FT 150.00
2975 00 135.00
077569273710 14-2 METROXET -A- 135.00
14-2 100 PC LITE CABLE

SUBTOTAL 393.00
SALES TAX 23.58
TOTAL \$416.58

XXXXXXXXXXXXXXXXXXXX5793 HOME DEPOT
AUTH CODE 013664/6524754 USD\$ 416.58
LINDY PROPERTY 3000
GRAY NIKE
2010 ROAD

AID A0000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #####-2020 SUMMARY
THIS RECEIPT FOR/NAME: ELECTRIC PROJECT

2023 PRO XTRA SPEND 10/12: \$90,076.43
INCLUDES:
2023 PROXTRA SAVINGS 10/12: \$1,038.64