



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: \$499.26

Card Purchase Date: May-11-2023

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	\$499.26		56440	Plumbing MR	He and faucet replacement	\$499.26



5504
3604
How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KIND OF PRUSSIA, PA 19406 (610)265-7380
4188 00061 40222 05/11/23 11:47 AM
SALE SELF CHECKOUT
8938529884240 MCKENNA CH -A-
GS MCKENNA POLL-DOWN KITCH FAUCET CH
28109.00 218.00
-----Moon Disposal BMSM Event-----
026508261804 GWP50C -A-
GX PRO SERIES 1/2 HP CONTINUOUS FEED
28134.00 268.00
MAX REFUND VALUE \$253.00/2
Spend \$150, Get \$15 OFF* -15.00
SUBTOTAL 471.00
SALES TAX 28.26
TOTAL \$499.26
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 011644/1613295 USD\$ 499.26
LINDY PROPERTY 3000
GRAY MIKE
CHID Road
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY

Quantity:
Rate: Mobil
enter ev
bttotal:
ervice Fe
livery
tes:
otal:
We are
above fi
All price
All sales