



Manager: Mike Jacobus

Business Purpose: to repair a leak

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$99.85

Card Purchase Date: Jan-12-2023

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	\$99.85	E807	56136	Plumbing Supplies	Plumbing supplies	\$99.85



How doers
get more done.

101 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00007 30374 01/12/23 01:10 PM
SALE SELF CHECKOUT

732109470704 000MAGNET 14 -A-U*	5.47
06 000N ASSURER PRO AIR CRYSTL 1402	
018970927112 FLEX DPLE SAV	5.21
042805088503 ACCESS PANEL -A*	
14014 ACCESS PANEL SPRING MOUNT	
3027184	83.52

SUBTOTAL	94.20
SALES TAX	5.65
TOTAL	\$99.85
AUTH CODE 012277/0074684	USED \$99.85
	TA

LINE# PROPERTY 3000
CUSTOMER MICHAEL
CITY PRUSSIA
AID 402000004999000400305 THD PLCC PROX
-U* - NON-DISCOUNTABLE ITEM
PRO XTRA MEMBER STATEMENT