



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: \$318.90

Card Purchase Date: Feb-15-2023

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	\$318.90		56430	Misc MR	Make ready needs	\$318.90

How does it
feel?

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7360

4188 00092 53695 02/15/23 11:57 AM
SALE SELF CHECKOUT

051141958989 3MEXTMT -A> 22.88
SCOTCH VHB EXTREME MOUNTING TAPE 4
6929599959214 PAULINA BLK -A>
PAULINA SPRING P/D KITCH FAUC BLK
2899.00 198.00
NLP Savings \$60.00
6973242570461 GB MIR 36X48 -A> 79.97
GB 36X48 POLISHED EDGE BATH MIRROR

SUBTOTAL 300.85
SALES TAX 18.05
TOTAL \$318.90

XXXXXXXXXXXX8793 HOME DEPOT
JTH CODE 015350/6521600 USD\$ 318.90
TA

INDY PROPERTY 3000
RAY MIKE
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