



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: \$88.83

Card Purchase Date: Feb-08-2023

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           | \$88.83       |                | 56119        | Electrical Supplies | Bathroom lights | \$88.83           |

THE HOME DEPOT  
How doers  
get more done.

151 S. GULPH RD STR MGR MATT SCHLOITFEDER  
ATINO OF PRUSSIA, PA 19406 (610)265-7380  
4189 00051 42195 02/08/23 10:49 AM  
SALE SELF CHECKOUT

017801810158 13W PL LED <A>  
FEIT (13W) PL G240-1 CW QUADTUBE LED  
7911.97 83.79

|           |         |
|-----------|---------|
| SUBTOTAL  | 83.79   |
| SALES TAX | 9.04    |
| TOTAL     | \$88.83 |

XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE 008434/3511977 USD\$ 88.83  
LINDY PROPERTY 3000 TA  
GRAY MIKE  
Chip Read  
AID A000000004999908400305 THD PLCC PROX