



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: \$175.14

Card Purchase Date: Feb-09-2023

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	\$175.14		56125	Flooring-Tile Supplies	Repair outside tile at East	\$175.14

 **How does
get more done.**

181 S DULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00061 87389 02/09/23 10:11 AM
SALE SELF CHECKOUT

068876299212 14QT BUCKET -A-	11.97
1401 ROUTE PATKLESS-AY	19.67
648846023670 STAINLESS ST	19.67
STAINLESS STEEL 10FT ICE MAKER HOSE	
70191241123 LARGE 2-LAND -A-	19.67
HOX REUSABLE NEOPRENE LONG CUFF L/XL	
887480000002 TEE -A-	19.67
3/8" COMP NEEDLE VALVE TEE	19.27
010186779554 SILICONECAULK -A-	10.502
#165 DEL GRAY SILICONE CAULK	39.37
648846023670 MET/DRY VAC -A-	
STINGER 2.5 GALLON VAC	
010306700064 XLI SPONGE -A-	
QEP ALL PURPOSE SPONGE-WINGSTACK	
283.11	6.34
010306011280 FLAT TROWEL -A-	8.97
QEP COMFORT GRIP MARGIN TROWEL	
010186849089 VERSABOND-LF -A-	40.27
VERSABOND-LFT RS 50 LB GRAY RAPID S	
SUBTOTAL	165.61
SALES TAX	9.53
TOTAL	\$175.14

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 009445/2617965 USD\$ 175.14 TA

LINDY PROPERTY 3000