



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: \$437.67

Card Purchase Date: Feb-07-2023

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	\$437.67		56113	Building Supplies	Lights for basement	\$437.67

How does
get more done.

4188 00001 38714 02/07/23 08:19 AM
SALE SELF CHECKOUT

017801810134 COOL WHITE <A>
FEET (50W) PL G240-3 CM QUADTUBE LED
789.97
017801819816 PL C25WPL-C <A>
FEET 25W PL QUADTUBE SW G240-3 CFL
386.97
192868019417 60-WATT EQUI <A>S
DRL (50W) SMT DL 15PK NDI6
411.82
042802008434 ACCESS PANEL <A>
18X14 ACCESS PANEL SPRING MOUNT
69.52
694050013875 FLUSHMOUNT <A>
27.54
13.1 BZ EDGELIT 3CCT LED FM 2 PACK
3869.97 209.91

SUBTOTAL	412.88
SALES TAX	24.79
TOTAL	\$437.67

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 007002/4511772 USD\$ 437.67
1A

LINDY PROPERTY 3000
GRAY MIKE
Child Read
AID A00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR NAME: HALLWAY LIGHTS