



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: \$136.60

Card Purchase Date: Mar-02-2023

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	\$136.60		56440	Plumbing MR	Faucet replacement	\$136.60



How doers  
get more done

181 S GULPH RD STR MGR MATI SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)264-7380

3188 00961 41725 03/02/23 01:42 PM  
SELF SELF CHECKOUT

692569995027 GB P/OUT SS -A- 109.00  
GB MARKE PULL-OUT KITCH FAUCET SS  
905789074299 2.88 IN. BRN -A-  
2.88 IN. CAMPAGNE BRONZE ELEPHANT H  
19.86

SUBTOTAL 128.86  
SALES TAX 7.74  
TOTAL \$136.60

XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE 602871/1611544 USD\$ 136.60  
TA

LINDY PROPERTY 3000  
GRAY MIKE  
CHIP READ  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME W105