



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: \$114.40

Card Purchase Date: Mar-06-2023

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	\$114.40		56119	Electrical Supplies	Fix light and switch in laundr	\$114.40



078477572566	DECORA MOTTO -A-	61.00
	DECORA MOTION SENSOR IN-WALL SWITCH	
092644651168	MINIRATCHET -A-	15.97
	ELECTRICIAN'S MINI RATCHET SET	
092644324765	5-1SCRDWYCD -A-	9.98
	5-IN-1 SCREWDRIVER/NUT DRIVER	
092644745102	LNSTRIPCRIMP -A-	20.97
	LONG-NOSE WIRE STRIPPER/CRIMPER	

	SUBTOTAL	107.92
	SALES TAX	6.48
	TOTAL	\$114.40
XXXXXXXXXXXX8793	HOME DEPOT	
	USD\$	114.40

AUTH CODE 006533/761218: TA
LINDY PROPERTY 3000
GRAY MIKE
Ship Board

PRO XTRA MEMBER STATEMENT

CO EXTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: LAUNDRY SWIT

23 PRO XTRA SPEND 03/05: \$15,608.
CLINES.