



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: \$1330.30

Card Purchase Date: Mar-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	\$1,330.30		56425	Labor MR	Repair bathrooms ST001	\$1,330.30



How does  
get more done.

101 S GULF RD STR MOR MATT SCHOTTERER  
KING OF PRUSSIA, PA 19001 (610) 265-7380

3189 00001 14501 03/09/23 09:24 AM  
SALE CASHIER SHAWN

09209225052 750PK1 1/4 "A"	36.17
BACKER BOARD ON SCW 3X1 1/4" 750PK	
764666111943 PAN SCREWS "A"	13.97
7/16" PAN HEAD FRAMING SCREW 1 LB	
09209252032 1/4X1/2" 15 PK	13.50
HAMMER SET 1/4X1/2" 15 PK	
727396200233 3X5 HARDIBOR "A"	
3 X5 1/2" HARDIE TILE BACKERBOARD	
12X18 27	219.24
751361004052 STEEL STUD "A"	
1-5/8 X 8 STEEL STUD 25 GA	246.00
20X12 30	
751361004540 15/8 X 10 TR "A"	
1-5/8 X 10 STEEL TRACK 25 GA	152.80
10X15	
733254140026 36M D28BIF "A"	
36X80 1-7/8 CAMBRIDGE MLD BIFOLD	258.00
2X129 00	
733254021084 36X78 BIFOLD "A"	
36X78 1-1/8 6-PNL MLD BIFOLD	238.00
2X119 00	
0000-169-765 80LB CONCRET "A"	
80LB QUIKRETE CONCRETE MIX	76.95
1595 13	

SUBTOTAL 1,254.93

SALES TAX 75.30

TOTAL \$1,330.23

XXXXXXXXXXXX8793 HOME DEPOT

ALAM CODE 00930174012192 USD\$ 1,330.23