



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: \$366.90

Card Purchase Date: Mar-08-2023

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	\$366.90		56415	Electrical MR	Electrical MR supplies	\$366.90



How does
get more done.

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

4188 00052 02775 03/08/23 08:40 AM
SALE SELF CHECKOUT

07847708217 GFCT <A>
20A TAMPER GFCT, WHITE 117.20

092644683199-IRTHERMPUL <A> 33.27
INFRARED THERMOMETER W/ GFCT TESTER

092644693243 DUALRNGNOVT <A> 26.97
DUAL RANGE NOVT, 12 - 1000V AV

815108010383 TESTER <A> 22.97
ELECTRICAL TESTER KIT

036877649183 PULL OUT SS <A> 139.00
WRAY PULL-OUT KITCH FAUC SS

SUBTOTAL 346.11
SALES TAX 20.79

TOTAL \$366.90
XXXXXXXXXXXX8793 HOME DEPOT USD\$ 366.90

AUTH CODE 008433/5524481 TA

LINDY PROPERTY 3000
GRAY MIKE
CHID Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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OK

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