



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: \$362.52

Card Purchase Date: Mar-10-2023

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	\$362.52	ST001	60147	Rehab of Apts - (All Costs)	New tub	\$362.52

300.00
300.00
300.00
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THE HOME DEPOT
How doers
get more done.

181 S GALEPH RD STR MOR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7300

4188 00001 00750 03/10/23 09:58 AM
SALE CASHIER CHRISTY

008792113007 ALORR TUB W/2A 209.00
ALORR 5 FT. LH TUB WHITE
NLP SERVISE \$20.00 99.00
034449873772 DELTA 1/2" 4A-
CLASSIC TUB SHOWER FAUCET Q1 34.00
6972089240053 TUB DRAIN 4A
BRUSH NICKEL TRIP LEVER BATH DRAIN

SUBTOTAL 342.00
SALES TAX 20.52
TOTAL \$362.52

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 010534/3014119 USD\$ 362.52 TA

LINDY PROPERTY 3000
GRAY MIKE
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