



Manager: Mike Jacobus

Business Purpose: door closer

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$125.08

Card Purchase Date: Apr-16-2024

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	\$125.08		56118	Doors Supplies	To repair door to property	\$125.08

181 S GLENN RD STE MOB MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610) 265-7300
4188 00002 87628 04/16/24 02:45 PM
SALE SELF CHECKOUT
879564040414 D00B CLOSER -4A 118.00
HYV DUTY ALL-IN-ONE COMM CLOSER-ALUM

SUBTOTAL 118.00
SALES TAX 7.08
TOTAL \$125.08

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 016457/0524438 USD\$ 125.08
LINDY PROPERTY 3000
JACOBUS MICHAEL
C019 R885
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT PO/JOB NAME: 185
2024 PRO XTRA SPEND 04/15: \$30,840.10
INCLUDES:
2024 PROXTRA SAVINGS 04/15: \$772.55

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