



Manager: Natalie Dixon

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$104.94

Card Purchase Date: May-16-2023

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	\$104.94	e517	56136	Plumbing Supplies	Kitchen faucet replacement	\$104.94

2517
**How doers
get more done.**

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)263-7360

4188 00061 54009 05/16/23 08:31 AM
SALE CASHIER CHRISTY

692609959672 MARKET STNCL -48- 99.00
GB MARKET P/O KITCHEN FAUCET CH

SUBTOTAL 99.00

SALES TAX 5.94

TOTAL \$104.94

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 016817/6614176 USD\$ 104.94

LINDY PROPERTY 3000

GRAY MIKE

Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY

THIS RECEIPT P3/JOB NAME: E517

PRO XTRA SPEND 05/15/23 \$40,672.86