



Manager: Mike Jacobus

Business Purpose: lock for door

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$17.46

Card Purchase Date: Oct-17-2023

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	\$17.46		56118	Doors Supplies	To lock bathroom for repairs	\$17.46



**How doers
get more done.**

181 S. GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
#188 00053 65723 10/17/23 09:37 AM
SALE SELF CHECKOUT

883331613815 660-90-SMT
KS SEC SOL CYL DBOLT SATN CHRNM SMT
SUBTOTAL 16.47
SALES TAX 0.99
TOTAL \$17.46
XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 017306/2520177 USD\$ 17.46
LINDY PROPERTY 3000
JACOBS MICHAEL
CHIP 660000004992908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT PD/306 NAME: 155
2023 PRO XTRA SPEND 10/16: \$91,279.86
2023 PRO XTRA SAVINGS 10/16: \$1,638.93