



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: \$69.87

Card Purchase Date: Nov-17-2022

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 | \$69.87 | | 60112 | Doors and Door Hardware | Materials needed to hang doors | \$69.87 |



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00052 31212 11/17/22 12:50 PM
SALE SELF CHECKOUT

| | |
|--------------------------------|-------|
| 885911627306 30PCSLSLSLE <A,S> | 9.97 |
| 092697253162 STUDSOLVER <A> | 19.97 |
| 076174425048 ST 24" LEVEL <A> | 35.97 |
| 48" STANLEY BOX BEAM LEVEL | |

| | |
|-----------|---------|
| SUBTOTAL | 65.91 |
| SALES TAX | 3.96 |
| TOTAL | \$69.87 |

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 017287/6521813 USD\$ 69.87 TA

LINDY PROPERTY 3000

GRAY MIKE

Chip Read

AID A000000004999908400305

THD PLCC PROX