



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: \$228.72

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	\$228.72		56213	Building Contractor	Materials needed for E103 Reno	\$228.72

get more

GULPH RD STR MGR MATT SCHLOTTERER
OF PRUSSIA, PA 19406 (610)265-7380

00001 53451 11/17/22 10:57 AM
CASHIER MARGARET

1004274 10'STL STUD -A> 155.10
5/8 X 10 STEEL STUD 25 GA 155.10
015.51
1490121 CORNERBEAD -A> BEAD 16.68
1 GALVANIZED DRYWALL CORNER BEAD 16.68
5.96
9204586 JOINT COMP -A> 4.5GAL
G +3 ALL PURP LIGHT JC PAIL 44.00
22.00

SUBTOTAL 215.78
SALES TAX 12.94
TOTAL \$228.72

XXXXXXXX8793 HOME DEPOT
CODE 017100/6014743 USD\$ 228.72
TA

PROPERTY 3000
LIKE
ead
00000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
A ###-###-6030 SUMMARY