



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: \$114.86

Card Purchase Date: Nov-16-2022

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	\$114.86		56213	Building Contractor	Materials needed for E103 Reno	\$114.86

How does
get more done.

101 S GLEN RD STE WBR WATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)205-7350

4188 00003 12942 11/16/22 08:20 AM
SALE CASHIER 00000

0-4979305536 FLOORING00001 -A-
HARDWARE DOOR NYLON FLOOR GUIDE 14.68
983.67
030695705528 25 IN CATH -A-
3 CHROME BEADED CHAIN-CHROME 17.00
983.22
070656001875 WALL PLATE -A-
PEPPY PINTBLE DND WH STEEL 1R WPL T 11.91
983.97
03069705528 DOOR VIEWER -A-
UL DOOR VIEWER 160 DEGREE:SAI NICKEL 38.40
587.68
03069705429 DOOR VIEWER -A-
160 DEGREE DOOR VIEWER-UL 26.34
985.78

SUBTOTAL 108.33
SALES TAX 6.53
TOTAL \$114.86

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 114.86
AUTH CODE 0166117031178 TA

LINDY PROPERTY 3000
GRAY MKC
CHAS BASH