



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: \$154.26

Card Purchase Date: Nov-15-2022

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	\$154.26		56119	Electrical Supplies	Lights for work orders	\$154.26

How doers
get more done.

PH RD STR MGR MATT SCHOTTIERER
BRUSSIA, PA 19406 (610)265-7350
00003 10250 11/15/22 10:50 AM
CASHIER DORIE

826742 4" LED DISC "A" 5000K 650LM	145.53
LED DISC 4" 5000K 650LM	
6 17	
SUBTOTAL	145.53
SALES TAX	8.73
TOTAL	\$154.26

XXXXX8793 HOME DEPOT USD\$ 154.26
DE 015450/8031035 TA

PROPERTY 3000
KE
ad
00000049999D8400305 THO PLCC PROX
PRO XTRA MEMBER STATEMENT