



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: \$494.76

Card Purchase Date: Nov-14-2022

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	\$494.76		56213	Building Contractor	E103 Reno	\$494.76



**How does
get more done..**

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

4188 00001 56141 11/14/22 08:37 AM
SALE CASHIER MARGARET

081099027833 4X8 ULTRALIT <A>
1/2"X4'X8' USG ULTRALIGHT DRYWALL

172 X4-A	252.96
17014.88	
750298111116 2X4-96 STUD -A>	
2X4-96" BURRILL PREMIUM FIR STUD	
44.20	

1004.42	44.20
751361004540 15/8 X 10 TR -A-	
1-5/8 X 10 STEEL TRACK 25 GA	
2015.28	30.56

784231011553 RED LED BACKUP <A>	39.97
RED LED EMERGENCY&EXIT W/BATTERY BU	79.97
045242571246 OSCILLATING <A>	39.97

04524257146	OSCILLATING METAL/WOOD CUTTING MULT	2.11
032076952853	GR OLD WORK 1G 14CU	

562520006520 .27GRN LOAD <A> 16.98
.27 CALIBER GREEN STRIP LOADS 100PK

SUBTOTAL	466.79
SALES TAX	28.07

XXXXXXXXXXXX8793 HOME DEPOT

USD\$ 494.7
H CODE 014191/9014342

PROPERTY 3000
MTKE

MIKE
Read
0000000004999908400305 THD PLCC

PRO XIRA MEMBER STATEMENT

PRO XTRA MEMBER STATEMENT

RECEIPT PO/JOB NAME: 103
