



Manager: Natalie Dixon

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$25.02

Card Purchase Date: May-18-2023

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	\$25.02	e412	56415	Electrical MR	Blank cover plates	\$25.02

 **How does
get more done.**

181 S. GLENN RD. 3RD MOB MATT SCHEIDTBERG
KING OF PRUSSIA, PA 19406 (610) 260-7380

#199 00PR2 36057 05/18/23 08:59 AM
SALE SELF CHECKOUT

047563071492 HOME DEPOT <A>
15W CUTLER PLATES 3 PC
237.67 23.61

SUBTOTAL	23.61
SALES TAX	1.41
TOTAL	\$25.02

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 25.02
AUTH CODE 018914/4624359 TA

LINDY PROPERTY 3000
GRAY MIKE
CHIP READ
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #####-8030 SUMMARY