



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: \$423.72

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	\$423.72		56118	Doors Supplies	Locks for S.Rooms BK replaced	\$423.72

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00061 61228 05/18/23 12:38 PM
SALE SELF CHECKOUT
046677391164 22W9"CIRC <A>
PLC 22W 8IN 19 FL CIRCLINE CY 1PK 39.92
883 98
046677392222 22W9"CIRC <A>
PLC 22W 8IN 19 CIRCLINE SW 1PK 39.92
883 98
883351518734 KSPWRBLTSN <A>
KS SEC POWERBOLT KEYLESS DB SN 319.88
4872 97
SUBTOTAL 399.72
SALES TAX 24.00
TOTAL \$423.72
*****XXXXXXXXX8793 HOME DEPOT
AUTH CODE 018999/4614665 USD\$ 423.72
LINDY PROPERTY 3000
GRAY MIKE
CHIP READ
AID A00000000499908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO_XTRA_###-###-9030 SUMMARY