



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: \$82.77

Card Purchase Date: Aug-17-2023

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	\$82.77		56126	Hardware Supplies	Door repair supplies	\$82.77



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7357
4188 00052 11040 08/17/23 10:24 AM
SALE SELF CHECKOUT

00892518806 AVANTI HIGH -A-	34.37
033287210282 RYB88POLAS4 -A-	15.97
RYB88 BUFFING & POLISH DRILL SET 4PC	29.97
033287191642 RYB88PCD10K -A-	29.97
RYB 88PC DRILLING/IMPACT DRIVING KIT	

SUBTOTAL	80.91
SALES TAX	4.86
TOTAL	\$85.77

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 85.77
AUTH CODE 017145/3522979 TA

LINDY PROPERTY 3000
GRAY MIKE
Chid Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY