



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: \$200.28

Card Purchase Date: Aug-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	\$200.28		56119	Electrical Supplies	Light and fan for eph22	\$200.28



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00052 13525 08/18/23 11:09 AM
SALE SELF CHECKOUT

049694517623 ALVARADO 52 <A> 149.00
52" ALVARADO LED INDOOR CF BN
846979031894 ESSENCE DISK <A>
ESSENCE DISK LED INTEGRATD CHROME FM
2819.95 39.94
NLP Savings \$50.00

SUBTOTAL 188.94
SALES TAX 11.34
TOTAL \$200.28

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 018537/2523135 USD\$ 200.28
TA

LINDY PROPERTY 3000
GRAY MIKE
Child Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: EPH29