



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: \$233.52

Card Purchase Date: Aug-14-2023

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	\$233.52		56133	Misc Supplies	Project Mr Roger	\$233.52



How does
get more done.

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

4188 00062 36434 08/14/23 09:53 AM
SALE SELF CHECKOUT

887480007077 ROD & STEEL <A>	46.47
SHEET METAL ALUM 24X24X1/40	
03063928775 HINGE <A>	1.27
#9 HINGE WD SCREW KIT 21PK CH	
03948580021 MORTAR REPAIR <A>	5.77
0002 QUIKRETE MORTAR REPAIR TUBE	
03388003910 MORTAR FIX <A>	7.78
10.102 SIKAFLEX MORTAR FIX	
885911212120 DRHANDPLNER <A>	159.00
DR 5.5 AMP PORTABLE HAND PLANER	

SUBTOTAL 220.29

SALES TAX 13.23

TOTAL \$233.52

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 014656/6623148 USD\$ 233.52

TA

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

PRO XTRA MEMBER STATEMENT