



Manager: Mike Jacobus

Business Purpose: Supplies to repair door

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$6.48

Card Purchase Date: Feb-19-2025

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	\$6.48		56118	Doors Supplies	Repair exit door	\$6.48



How does
get more done.

181 S GULPH RD STR MOR NATI SCHLUTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00007 28352 02/19/25 11:21 AM
SALE CASHIER DERICA

887480388112 MACH SCREW -A-
MCH SCRW ZINC COMB RND 1/4 X 2-1/2 4.14
981.38
0000-890-796 LOCKWASHER -A-
LOCK WASHER ZINC 1/4 (ABE) 1.98
980.22

SUBTOTAL 6.12
SALES TAX 0.36
TOTAL \$6.48
XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 019391/1070896 USD\$ 6.48
LIMBY PROPERTY 3000
JACOBUS MICHAEL
CHID Road
AID 400000000499906400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT PO/JOB NAME: 185