



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: \$127.08

Card Purchase Date: Apr-19-2023

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	\$127.08		56119	Electrical Supplies	Install light	\$127.08



How does
get more done.

181 S. GULPH RD. STR. MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00051 35521 04/19/23 07:24 AM
SALE SELF CHECKOUT

847658009067 MIDFORD 3-LT «A»
MIDFORD 3-LT LED BRUSHED NICKEL LT 79.94
2439.97
045242245766 MILKPCSET «A» 21.97
MKE 3PC INSULATED SCREWDRIVER SET
045242245766 DEMO SCREWDRIVER «A» 17.97
MKE 5/16" SLOTTED 6" DEMO SCREWDRIVER

SUBTOTAL 119.88

SALES TAX 7.23

TOTAL \$127.08

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 019670/3512458 USD\$ 127.08
TA

LINDY PROPERTY 3000
GRAY MIKE
CHIP READ
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: E110

2023 PRO XTRA SPEND 04/18: \$28,740.49
INCLUDES: