



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: \$353.41

Card Purchase Date: Apr-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	\$353.41		56128	HVAC Supplies	Pm work	\$353.41

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

4188 00061 74015 04/18/23 07:25 AM
SALE SELF CHECKOUT

840100920606 20X25 FPR5 <A>
20X25X1 HDX FPR 5 STD PLEAT FLTR
1285.98 71.76

840100920842 20X25 F5 3PK <A>
20X25X1 HDX FPR 5 STD PLEAT FLTR 3PK
3812.96 38.88

840100901148 20X25 FILTER <A>
20 X 25 X 1 FIBERGLASS NO METAL FPP
1191.25 13.75

08239423808 CEILING FAN <A>
52" ZANDRA HUBSPCE CCT LED INDOOR BN
209.00

SUBTOTAL 333.39
SALES TAX 20.02
TOTAL \$353.41

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 018004/4614422 USD\$ 353.41
1A

LINDY PROPERTY 3000
GRAY MIKE
Chris Reed

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 04/18/23