



Manager: Mike Jacobus

Business Purpose: kidsville

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$61.35

Card Purchase Date: Jun-20-2023

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	\$61.35		56118	Doors Supplies	Supplies for Kidsville	\$61.35



How doers
get more done.

181 S. GLEN RD. STE. MS. MATT SCHLOTTERER
KING OF PRUSSIA, PA 19086 (610)390-7385
SID# 00052 # 62837 06/20/23 11:59 AM
SALE SELF CHECKOUT
887480013078 SQUARE TUBE 4A 27.93
TUBE SQUARE SLIP 401X115
0511019768 EXTREME FRAMING
260 125 29.94
260 125 29.94
SUBTOTAL 57.87
SALES TAX 3.58
TOTAL \$61.35
XXXXXXXXXXXX753 HOME DEPOT
AUTH CODE 020421/1525465 USD\$ 61.35
TA
LINDY PROPERTY 3000
JACOBUS MICHAEL
CHIP READ
AID A000000004999906400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-3030 SUMMARY
THIS RECEIPT FOR XTRA NAME: LBS
INCLUDES:
2023 PRO XTRA SPEND 06/19: \$51,546.10
2023 PROXTRA SAVINGS 06/19: \$611.01
As of 06/20/2023 your Paint Rewards
level is Silver: Spend 3414.03