



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$249.66

Card Purchase Date: Oct-19-2022

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	\$249.66		56440	Plumbing MR	Shower curtains and rings	\$249.66

81 5910-1-16

**How doers
get more done.**

181 S. GULNH RD STR MBR MATT SCHLOTTERBER
KING OF PRUSSIA, PA 19406 16101265-7350

4188 000611 83222 10/19/22 03:33 PM
SALE SELF CHECKOUT

043197138652 GB ROLLER SH -A- 109.78
1189.98
848405055381 CLOROX PEVA -A-
CLOROX 4G PEVA LINER FROSTY 70X72 125.72
1488.98

SUBTOTAL	235.50
SALES TAX	14.16
TOTAL	\$249.66

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 019376/5612702 USD\$ 249.66

LINDY PROPERTY 3000
GRAY MIKE
CHIP Reed
AID/A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2022 PRO XTRA SPEND 10/18: \$75,894.82
INCLUDES:
2022 PROXTRA SAVINGS 10/18: \$1,084.68

Get the CREDIT LINE your business needs
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120 E71
10 S410
2 W8