



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: \$111.18

Card Purchase Date: Nov-08-2023

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	\$111.18		56415	Electrical MR	Make ready	\$111.18



How does  
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7380  
4188 00061 69114 11/08/23 07:03 AM  
SALE SELF CHECKOUT

047871075812 SMOKE ALARM <A>	19.97
AC/DC SMOKE ALARM-FRONT LOAD BATTERY	
047871075881 CNTR4PKAC/DC <A>	59.97
FIREX HROH ION SMOKE ALARM 4PK	
017801859768 13W DL CFL <A>	12.47
FEIT 13W (60W) SPIRAL DL GU24 CFL 2P	
017801859751 13WGLU242PK <A>	12.47
FEIT 13W (60W) TWST CFL GU24 27K 2P	

SUBTOTAL	104.88
SALES TAX	6.30
TOTAL	\$111.18
XXXXXXXXXXXX8793 HOME DEPOT	
AUTH CODE 008500/0613248	USD\$ 111.18
	TA

LINDY PROPERTY 3000  
GRAY MIKE  
Chip Read  
AID A000000004999908400305 THD PLCC PROX  
PRO XTRA MEMBER STATEMENT