



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: \$219.38

Card Purchase Date: Nov-09-2023

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	\$219.38		60132	Light Fixtures	Lights for units	\$219.38



How does  
get more done.

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

4188 00061 71367 11/09/23 07:14 AM  
SALE SELF CHECKOUT

6940500321356 SCOTVANITYLT -A- 79.97  
WOODBURY SCET MB VANITY LIGHT BAR

8494830721356 16INROUNDLEDPU -A- 28.07  
16IN ROUND LED PUFF

017301859788 13W CL CFL -A- 37.41  
FET 13W(60W) SPIRAL DL GU24 CFL 2PK

811108037115 ASSORTED (BL -A- 16.98  
ASSID (6.0V 8R) STD WIRE CONN 360PK

081099204586 JOINT COMP -A-  
USG 4 ALL PURP LIGHT JC PAUL 4.5GAL

2822.26  
SUBTOTAL 206.95  
SALES TAX 12.43

TOTAL \$219.38  
XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 009731/9613403 USD\$ 219.38  
LINDY PROPERTY 3000

GRAY MIKE  
CHID READ

AID A000000004999908400305