



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: \$320.12

Card Purchase Date: Nov-16-2023

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	\$320.12		56110	Appliance Repair Supplies	Make ready supplies	\$320.12



How does
get more done.

181 S GLENN RD STR MOR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00003 312/29 11/16/23 07:10 AM
SALE CASHIER SHAWN

1005-874-157 6IN SLD WCT -A-	
6IN HALO SLD LED DISK LIGHT W/BLK	124.35
1005-874-157 6IN SLD WCT -A-	
6IN LED DSK LIGHT W/BLK	39.24
820909901622 16IN BRACK -A-	
16IN SHELF SUPPORT BRACKET	32.40
586-48	
820909902195 3X12 IN KIT -A-	
3FTX12IN FIXED MOUNT SHELF KIT	36.34
2818-47	
69/2527310167 ES75R40X2PK -A-	
ECS (75W) BR40 DL 2PK DIM	10.48
084691900056 5 FT 4 IN -A-	
5 FT 4 IN. DISHWASHER POWER CORD XL	35.34
2812-98	
820909901891 LOW-2PK -A-	
LOW PROFILE WALL BRACKET - 2PK	10.48
285-24	
820909901938 CLIP-7 -A-	
FIX MNT DRYWALL BACK WALL CLIPS-7PK	7.96
283-98	

SUBTOTAL	301.99
SALES TAX	18.13
TOTAL	\$320.12

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 016102/2032016 USD\$ 320.12
TA