



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: \$71.32

Card Purchase Date: Nov-10-2023

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	\$71.32		56136	Plumbing Supplies	Plumbing repair	\$71.32



How does  
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7380  
4188 00052 25883 11/10/23 10:22 AM  
SALE SELF CHECKOUT

697285035249 STRI CPLG 4A	
1/2" SHARKBITE COUPLING	34.68
495.67	
697285059788 PB CPLG 4A	
1/2" POLYETHYLENE ADAPTER	32.61
3910.87	

SUBTOTAL	67.23
SALES TAX	4.03
TOTAL	\$71.32
XXXXXXXXXXXX8793 HOME DEPOT	
AUTH CODE 010133/8523713	USD\$ 71.32
	TA

LINDY PROPERTY 3000  
GRAY MIKE  
Chip Read  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT  
PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT FOR A/R NAME