



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: Yes

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$143.10

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	\$143.10		56119	Electrical Supplies	Wrong wire	\$143.10



How does
get more done.

181 S GULPH RD, STR MGR MATT SCHOTTNER
KING OF PRUSSIA, PA 19405/48101265-7380
4188 00025 50598 11/16/23 05:58 AM
CASHIER ANGELA
* ORIG REC: 4188 052 56193 10/14/23 1A *
077680273710 14/3 MC100FI 135.00
SUBTOTAL 135.00
SALES TAX 8.10
TOTAL \$143.10
XXXXXXXXXXXX8793 HOME DEPOT 143.10
INVOICE 2251989 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-8030
PRO XTRA
\$135.00 will be removed from your total
qualifying spend in 2023.
----- Pro Xtra Perks -----
\$135.00 will be removed from your total
qualifying spend in 2023.