



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: \$813.02

Card Purchase Date: Nov-14-2023

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	\$813.02		56131	Landscaping Supplies	Blowers for grounds and snow	\$813.02

**How users
get more done.**



How users
get more done

131 S GULPH RD STD MOR MATT SCHLOTTNER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00002 66825 11/14/23 04:34 PM
SALE CASHIER COLLINS

046396033130	RY40VBLOWER -A-S>	
RYOBI 40V	JET FAN BLOWER	298.00
20149.00		
046396036852	RY40-4150BLWV -A-	469.00
RYOBI 40V	HP BLOWER VAC	

SUBTOTAL	767.00
SALES TAX	46.02
TOTAL	\$813.02

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 813.02
AUTH CODE 014182/4020952 TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A00000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

DDO VTDA HHH HHH 0000 CIBUADV