



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: \$314.57

Card Purchase Date: Nov-13-2023

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	\$314.57		56118	Doors Supplies	Locks for doors clean tech	\$314.57

How does
get more done.

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

4188 00061 83529 11/13/23 09:05 AM
SALE SELF CHECKOUT

078698190712 19 02 CHLOR 4.78
GUNK CHLORINATED BRAKE CLEANER 1902
032167200408 BLASTER 19-3 4.78
BLASTER FAST ACTING STARTING FLUID 1902
883351731058 917 SMARTCOD 4.78
917 SMARTCODE SATIN NICKEL ELECTRONI 288.00
20144.00

SUBTOTAL 296.76
SALES TAX 17.81
TOTAL \$314.57

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 314.57
AUTH CODE 013504/5614223 TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX