



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: \$148.34

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	\$148.34		56118	Doors Supplies	Wrong locks	\$148.34

THE HOME DEPOT
How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)255-7380

2182 00022 29113 11/13/23 08:59 AM
CASHIER MARIY
* ORIG REC: 4188 052 17658 11/07/23 1A *

883351891448 9250 TR SN -139.94
20-69.97

SUBTOTAL	-139.94
SALES TAX	-8.40
TOTAL	-148.34

XXXXXXXXXXXX8793 HOME DEPOT
INVOICE 5224683 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-8030
PRO XTRA
\$139.94 will be removed from your total
qualifying spend thru 12/02/23