



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: \$18.53

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 | \$18.53 | | 56136 | Plumbing Supplies | Handles for w815 | \$18.53 |

How does
get more done.

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

4185 00051 50925 11/13/23 09:14 AM
SALE SELF CHECKOUT

034449793797 BUTTON SET -A- 17.48
DELTA AGR 2 HNDL FAUCET SET W/SCREW

| | |
|-----------|---------|
| SUBTOTAL | 17.48 |
| SALES TAX | 1.05 |
| TOTAL | \$18.53 |

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 18.53
AUTH CODE 013228/5510887 TA

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

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS CARD IS NOT VALID FOR NAME 251 PLUMBING