



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: \$199.28

Card Purchase Date: Nov-06-2023

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	\$199.28		56440	Plumbing MR	Replaced both toilets in SPH11	\$199.28



How doers
get more done

161 S GULPH RD STR MGR MATI SCHLOTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00001 21384 11/06/23 03:34 PM
SALE CASHIER COLLINS

752291242820 GB 15/11-A-
ELAC BAY WHI DUALFLSH RND TOILET 2PC
2894.00 188.00
NLP Savings \$10.00

SUBTOTAL 188.00
SALES TAX 11.28
TOTAL \$199.28

XXXXXXXXXXXX8793 HOME DEPOT US\$ 199.28

AUTH CODE 006782/2013804 TA

LINDY PROPERTY 3000

GRAY MIKE

Child Read

ATD A000000002099908407005 THU PLCC PRCS