



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: \$139.74

Card Purchase Date: Oct-26-2023

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	\$139.74		56113	Building Supplies	Insulation for HVAC fire insp	\$139.74



How doers
get more done

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA PA 19406 (610)265 7350

4188 00003 78262 10/26/23 06:46 AM
SALE CASHIER SHAWN

25 67000305 R10KF15X32 -A-
25 013 KF ROLL INSUL 15"X32' 40SF
6921.97

SUBTOTAL	131.82
SALES TAX	7.92
TOTAL	\$139.74

XXXXXXXXXXXX8793 HOME DEPOT
UTH CODE 026404/3034038 USD\$ 139.74
TA

INDY PROPERTY 3000

RAY MIKE

hip Read

ID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT