



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: \$194.68

Card Purchase Date: Nov-01-2023

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	\$194.68		56113	Building Supplies	Lights for units	\$194.68



How doers  
get more done.

181 S GULPH RD STR MGR MATT SCHLOITIERER  
KING OF PRUSSIA, PA 19406 (610)265-7380  
4188 00062 10975 11/01/23 03:54 PM  
SALE SELF CHECKOUT

077089174694 6PCMICROST -A-  
BEST MICROFIBER 9/16 TRAY SET - 6 PC  
2914.97  
046677262500 32W12"CIRC -A-  
PLC 32W T9 FL CIRCLINE DAY DX 1PK  
14910.98 153.72

SUBTOTAL 183.66  
SALES TAX 11.02  
TOTAL \$194.68

XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE 001736/7624370 USD\$ 194.68  
TA

LINDY PROPERTY 3000

GRAY MIKE

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT