



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: \$416.56

Card Purchase Date: Oct-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	\$416.56		56119	Electrical Supplies	Wire for electrical projects	\$416.56

 **How does  
get more done.**

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

#189 00050 55195 10/13/23 11:37 AM  
SALE SELF CHECKOUT

032886163050 WIRE <A>	108.00
12-2 NM W/G 250 FT	
032886163005 WIRE <A>	
14-2 NM W/G 250 FT	150.00
2875.00	
077680273710 14/3 MC100FT <A>	135.00
14/3 100' MC LITE CABLE	
SUBTOTAL	393.00
SALES TAX	23.58
TOTAL	\$416.58

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 416.58  
AUTH CODE 013664/6524754 TA

LINDY PROPERTY 3000  
GRAY MIKE  
Chip Reed  
AID A000000004999909400305 THD PLCC PROX  
PRO XTRA MEMBER STATEMENT