



Manager: Natalie Dixon

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$207.16

Card Purchase Date: Apr-21-2023

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	\$207.16		56119	Electrical Supplies	Installing outlet boxes & E.S	\$207.16



How does
get more done.

181 S GULPH RD STR W22 WATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00061 82000 04/21/23 06:40 AM
SALE DEL CECAD00

78325062598 WINGTWISTS -A-	14.48
AST 808154 MINS22 WISC ONCTR 150PK	28.48
78325075815 ORGELICND -A-	28.48
AST 00824115 STD WISC ONCTR 450PK	56.96
71315929785 CABLETIE -A-	14.98
8-8 J. MULTI COLOR CABLE TIE -50PK	50.00
03288802884 HANDBL CR -A-	14.70
HANDY BOX COVER 8.0X	14.70
09264432298 FBINSSCREWDR -A-	14.70
1-1/2" BLADE INSULATED SCREWDRIVER	14.70
2019 57	14.70
81354010151 ELEC 10 ROLL -A-	12.98
7-MIL ELA VINYL ELECT TAPE 10PK	12.98
05113192180 6X24 STRIPS -A-	12.98
3M SAFETY WALK 6" X 2" REFLECTIVE	12.98
688.95	71.84

SUBTOTAL 195.40

SALES TAX 11.75

TOTAL \$207.15

XXXXXXXXXXXX8793 HOME DEPOT USDB 207.15

AUTH CODE 021460/1615026 TA

LINDY PROPERTY 3000

GRAY MKE

CHID Read

AID A00000004899908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT