



Manager: Mike Jacobus

Business Purpose: water pump

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$84.44

Card Purchase Date: Jul-13-2022

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	\$84.44		56131	Landscaping Supplies	Supplies for water pump	\$84.44



How doers
get more done.

211 S GILPIN RD STR MSP MATT SOLOTTNER
KING OF JARUSSIA PA 19406 16101265-7350
#188 00062 48534
SALE CASHIER MICHELLE 07/13/22 01:23 PM
0000-590-781 1/2 NICK-ROD -A- 0.45
ALC FENDER WASHES ZINC 3/8 (ALC)
FENDER WASHER ZINC 3/8 (ALC) 9.53
0000-054-790 1/2 HEX BOLT -A- 1.77
HEX BOLT ZINC 1/2 X 5 (BLUE)
0000-055-453 1/2 HEX NUTS -A- 0.30
HEX NUT ZINC 1/2 (BLUE)
0000-056-453 1/2 HEX NUTS -A- 0.30
HEX NUT ZINC 1/2 (ALC)
290-16 3-0VCHERBOLT -A- 0.32
ARD 0.44
HEX BOLT ZINC 3/8 X 2 (ARD)
88783300054 10 SC GAS ON -A- 17.97
1 GALLON SMART CONTROL GAS CAN
01018800022 POLYBLEND PL -A- 19.77
POLYBLEND PLUS #356 OYSTER GRAY 25 L
88748000279 RND & STEEL -A- 39.00
BAR FLAT STL 36X2X3/8
SUBTOTAL 79.64
SALES TAX 4.80
TOTAL \$84.44
XXXXXXX8793 HOME DEPOT
AUTH CODE 013810/3623193 USD\$ 84.44
LINDY PROPERTY 3000 TA
JACOBUS MICHAEL
CHIP Read
ALD A00000004999908400305 THD PLCC PROX