



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: \$337.57

Card Purchase Date: Aug-11-2023

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	\$337.57		56136	Plumbing Supplies	Repair of gas line	\$337.57

get more done

RULPH RD SR MGR NATE SCHLUTTER
PRUSSIA, PA 19386 61072657380

00001 42042 08/11/23 09:27 AM
CASHIER SUSAN

012611786198	FATHURKY SS <A>	129.00
PAIRCU	DOWN KITCH FAUC SS	
NLP	SAV 1/2"	10.00
014045324977	MAX PER TOR <A>	67.98
BERAZOMALLO	MAX PERFORMANCE TORCH KI	
80103301633	DUTY WRENCH <A>	16.97
HUSKY 10"	HEAVY DUTY PIPE WRENCH	
019442609900	PIPE <A>	28.87
1"x60"	GAL NIPPLE	
070673534102	QUARTER RND <A>	
5/8 X5/8X8	PVC 5111 QRT RND WHITE	13.96
286.98		
0000-616-465	CASE RB3/F&T <A>	
1-1/16 X3-1/2	FEMD CASING	61.68
1285.14		
	SUBTOTAL	318.46
	SALES TAX	19.11
	TOTAL	\$337.57

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 337.57
AUTH CODE 011516/9011171 TA

LINDY PROPERTY 3000
GRAY MIKE
CHD Read