



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: \$105.30

Card Purchase Date: Nov-20-2023

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	\$105.30		60120	Fire Protection	Batteries for smoke detectors	\$105.30

How doers
get more done.

181 S GULPH RD STE 102 MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610) 267-7380

4188 00061 06736 11/20/23 05:23 PM
SALE SELF CHECKOUT

041333002132 COPPERTOPAAA <A>
DURACELL AAA 24-PACK
99.35

SUBTOTAL	99.35
SALES TAX	3.95
TOTAL	\$105.30

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 020481/8615748 USD\$ 105.30

LINDY PROPERTY 3000
GRAY MIKE
CITY & STATE
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: PM BATTERY REPLA
CEME

2023 PRO XTRA SPEND 11/19: \$107,617.88
INCLUDES