



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: \$65.71

Card Purchase Date: Oct-30-2023

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	\$65.71		57148	Automobile-Repairs/LIMO	Golf cart repairs	\$65.71



How does
get more done.

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

4188 00051 08956 10/30/23 12:10 PM
SALE SELF CHECKOUT

887480119512 JAM NUT -A>	1.38
JAM NUT ZINC 3/8"-16	
797496876423 DOT3BRAKE -A>	4.18
PRESTONE DOT3 BRAKE FLUID 12OZ	
638060921593 14.6 OZ HI- -A>	17.98
14.6 OZ HI-STRENGTH 90 SPRAY ADHESI	
079976107181 OF FUNNEL -A>	3.48
FLOTOL OUTCKFILL FUNNEL	
648846024288 FILTER COMBO -A>	34.97
RIDGID GEN. DEBRIS FILTER KIT	

SUBTOTAL	61.99
SALES TAX	3.72
TOTAL	\$65.71

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 65.71
AUTH CODE 030467/9515743 TA

LINDY PROPERTY 3000
GRAY MIKE
Chris D...