



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: \$46.55

Card Purchase Date: Oct-31-2023

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	\$46.55		56114	Carpentry Supplies	Building height pole	\$46.55



How does
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090
STONE MGR ELVIA MARTE (215) 657-2887
4187 00051 24580 10/31/23 08:15 AM
SALE SELF CHECKOUT

030699310991 BEFL TAPE -A-	
2X24 REFLECTIVE TAPE BLK/YLW	12.75
384 25	
039923361134 PVC CAP -A-	
4" PVC CAP SLIP	31.16
2815.58	

SUBTOTAL	43.91
SALES TAX	2.54
TOTAL	\$46.55

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 46.55
AUTH CODE 031687/8513936 TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT