



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: \$265.37

Card Purchase Date: Nov-02-2023

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	\$265.37		60108	Ceiling Replacement	Ceiling repair due to leaks	\$265.37



How does
get more done.

181 S GLENN RD STR HCN MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00003 97182 11/02/23 09:12 AM
SALE CASHIER SHAWN

081099201586 JOINT COMP <A>	
USG #3 ALL P&B LIGHT 3/4" F&B	4.56AL
822 26	66.78
081099222058 500FT TAPE <A>	
DRYWALL JOINT TAPE-PAPER 500'	
285 55	11.96
751361501636 CD BS-300-8 <A>	
CORNERBEAD COMP BIG STICK 8'	
13811 87	154.31
081099000669 4X8X3/8 SR <A>	
3/8" X4" X8" REGULAR DRYWALL	17.28

SUBTOTAL	250.33
SALES TAX	15.04
TOTAL	\$265.37

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 0022076030045 USD\$ 265.37
TA

LINDY PROPERTY 3000

GRAY KYLE

SALES

ATTN: 000000004999999999