



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: \$237.18

Card Purchase Date: Nov-07-2023

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	\$237.18		56113	Building Supplies	Materials needed for BK Proj	\$237.18



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00052 17658 11/07/23 10:11 AM
SALE SELF CHECKOUT
08526766411 RTH111B <A> 28.98
HONEYWELL NONPROG TSAT
041333170640 AAA 10-PACK <A> 10.87
DURACELL AAA 10-PACK
883351891448 9250 TR SN <A>
KS 9250 POWERBOLT ELEC DB SMT SN
2865.97 139.94
192968011065 ES65BR3DL6PK <A>
ECS (65W) BR30 DL 6PK DIM
2821.98 43.96
SUBTOTAL 223.75
SALES TAX 13.43
TOTAL \$237.18
XXXXXXXXXXXX8793 HOME DEPOT USD\$ 237.18
AUTH CODE 007024/1523211 TA
LINDY PROPERTY 3000
GRAY MIKE