



Manager: Kenneth Poteat

Business Purpose: turn overs

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$197.90

Card Purchase Date: Dec-14-2023

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	\$197.90		56430	Misc MR	Turn overs	\$197.90

**How does
get more done.**

191.5 031PH RD STE MC HATT SCHLOTTER
KING OF PRUSSIA PA 19386 (610)265-7363

4188 10007 12/11/23 12/18/23 10:28 AM
SALE CASHIER MAGNET

BROOKS 40001 CLOUSE TEMA 255
CLOUSE 255 59.00
043197132692 841 KINGS -AT
841 40 26.88
08062981039 61 NK H.CLOSE -AT
61 40 26.88
LED KIN 5000K LED CLOSET LIGHT 180A
2844 97 89.84

SUBTOTAL 186.68
SALES TAX 31.22
TOTAL \$197.90

XXXXXXXXXXXX8795 HOME DEPT US08 197 90
AUTH CODE 014794/4071225 TA

LINEN PROPERTY 3000
GRAY KINC
CHILD Read
AID ADD000000489200890304 1182 8.00 PRON

PRO XTRA MEMBER STATEMENT

PRO XTRA \$\$\$ 888-800-8888
THIS RECEIPT IS YOUR FINAL DEBIT

2023 PRO XTRA SPENT 12/23 \$116,176.46
INCLUDES \$1,468.15
2023 PROXTRA SAVINGS 12/23 \$1,468.15

As of 12/14/2023 your credit limit is
\$1,468.15. Spend \$1,468.15 more in
qualifying paint purchases to earn Gold
20.0% off on select paint items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra. Register & use your Pro Xtra
Pro Xtra. Addit. and SAVE UP TO \$100.