



Manager: Mike Jacobus

Business Purpose: bolts to repair door

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1.46

Card Purchase Date: Jan-22-2024

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	\$1.46		56126	Hardware Supplies	Hardware supplies	\$1.46



HOME DEPOT How doers get more done.

101 S GILPHI RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7330
4188 00003 20976 01/22/24 12:59 PM
SALE CASHIER VALERIE

857400300210 MATT SCHLOTTERER
MCH SCRM 2 INC 476 PLS #10-32 K 11-38

SUBTOTAL	1.38
SALES TAX	0.08
TOTAL	\$1.46
XXXXXXXXXXXX8793 HOME DEPOT	
AUTH CODE 022505/5035876	USD\$ 1.46
	TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A0000000049599D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
HIS RECEIPT P0/JOB NAME: 185

24 PRO XTRA