



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: \$390.83

Card Purchase Date: Sep-21-2023

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	\$390.83		56119	Electrical Supplies	Storage room lights. Leak repa	\$390.83



How doers
get more done

181 S GILPIN RD STR MOR HATT SOL OTTERED
KING OF PRISIA, PA 19061 (610) 365 7390
4188 00003 80755 09/21/23 01:31 PM
SALE CASHIER VALERIE

04633909005 GPK IC AT NC -A-	99.94
7845.37	
811100135946 SFTI GRIP WL -A-	29.95
713153256844 BIR W.V -A-	
2819.95	
78325073844 PSHINAP100 -A-	29.92
032696302217 FLAI CVR KO -A-	12.48
032696302217 FLAI CVR KO -A-	1.43
032696302217 FLAI CVR KO -A-	108.00
032696302217 FLAI CVR KO -A-	11.95
032696302217 FLAI CVR KO -A-	38.97
032696302217 FLAI CVR KO -A-	
032696302217 FLAI CVR KO -A-	15.86
012181159002 780 PVC - DJ -A-	8.38
611942117048 1-1/4 42T -A-	8.74
299.37	
611942117048 1-1/4 42T -A-	2.51
SUBTOTAL	368.59
SALES TAX	22.14
TOTAL	\$390.33
XXXXXXXXXXXX8793 HOME DEPOT	
AUTH CODE 021916/8037310	USD\$ 390.33
LINDY PROPERTY 3000	TA
GRAY MIKE	
Chip Read	
ATD: A00000004269503430700	