



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: \$227.68

Card Purchase Date: Sep-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	\$227.68		56113	Building Supplies	Mr Roger project	\$227.68



How doers
get more done.

191 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7350

4188 00051 73620 09/14/23 10:18 AM

SALE SELF CHECKOUT

849489072135 16INXNDLEDPU -A- 110.64

3936.88

NLP SavInds \$18.09

017801859768 13W DL CFL -A- 2P

FEIT 13W(60W) SPIRAL DL GU24 CFL 2P 37.41

3812.97

017801819830 100W PL CW -A- 3

FEIT 25W(100W) PL G240-3 CW CFL 31.88

487.97

017801819441 PLC13WPL -C -A- 1

FEIT 13W PL QUADTUBE CW G240-1 CFL 34.85

596.97

SUBTOTAL 214.78

SALES TAX 12.90

TOTAL \$227.68

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 227.68

AUTH CODE 014379/5514368 TA

LINDY PROPERTY 3000

GRAY MIKE

CHID Read