



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: \$63.28

Card Purchase Date: Sep-12-2023

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	\$63.28		56113	Building Supplies	Sand bags to contain leak	\$63.28

How does
get more done

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get more done

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00003 58204 09/12/23 12:21 PM
SALE CASHIER SHAWN

039645111392 PLAYSAND -A-
SOLB QUIKRETE PLAY SAND
1095 97 59.70

SUBTOTAL 59.70

SALES TAX 3.58

TOTAL \$63.28

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 012179/7036057 USD\$ 63.28
TA

LINDY PROPERTY 3000
GRAY MIKE
CHIP READ

AID 000000000499908400005 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR THE FULL