



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: \$204.83

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	\$204.83		56119	Electrical Supplies	Mr Roger project	\$204.83



181 S GULPH RD STR MOR MATT SCHLOTTNER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00003 57590 09/12/23 08:52 AM
SALE CASHIED SWAM

4188 00003 57590 09/12/23 08:52 AM
SALE CASHIER SHAWN
1005-744-102 BRIGHTLITRA -A-
BEYOND BRIGHTLITRA

1005-744-102 BBRIGHTULTRA -A-	
BEYOND BRIGHT ULTRA	
493.97	159.88
192968014684 100-WATT EQU -A-	
ECS (100W) A19 CMT BW JPK DIM	

192968014584 100-WATT ECU -A>	159.88
ECS (100W) A19 SMT BW 4PK DIM	
2916.68	33.36

PRO XTRA MEMBER STATEMENT

3 PRO XTRA SPEND 09/11: \$78,728.00

PRO ATR SPEND 09/11: \$78,728.00