



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: \$128.35

Card Purchase Date: Sep-22-2023

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	\$128.35		56422	Kitchen MR	Drain repair	\$128.35



How does  
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7380  
4188 00062 79038 09/01/23 09:43 AM  
SALE SELF CHECKOUT

887480653809 BATH DRAIN O -A-	10.97
BATH DRAIN OVERFLOW PATE IN BRUSHED	
887480649307 LIFT AND TURN -A-	29.98
LIFT AND TURN BATH DRAIN REMODEL KIT	
039800107978 AA 8-PACK -A-	
ENERGIZER MAX AA 8-PACK	35.48
489.87	
052427605504 GOR MOUNTING -A-	9.78
GORILLA HEAVY DUTY MOUNTING TAPE	
051141408637 5M STRIPS -A-	7.93
SCOTCH EXTREMELY STRONG MOUNTING TAPE	
070658008461 LITENUP2PK -A-	
AMERTAC ULTRA THIN PL -X 2P	26.94
328.98	

SUBTOTAL	121.08
SALES TAX	7.27
TOTAL	\$128.35

XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE 001770/8620388 USD\$ 128.35  
LINDY PROPERTY 3000  
GRAY MIKE