



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: \$99.02

Card Purchase Date: Sep-11-2023

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	\$99.02		56119	Electrical Supplies	West building common hallway	\$99.02



How does
get more done.

181 S GULPH RD STR MRG MATT SCHLOTTERER
KING OF PRUSSTA, PA 19406 (610)265-7380
4188 00052 76100 09/11/23 11:53 AM
SALE SELF CHECKOUT

039208988728 DR CLOSER -A- 23.47
TAP-N-GO SCREEN & STORM CLOSER -BLK
192968800751 4PK TRIM -A-
4PK - 5&6 IN RECESSED LED TRIM CCT 69.94
2934.97

SUBTOTAL	93.41
SALES TAX	5.61
TOTAL	\$99.02
XXXXXXXXXXXX8793 HOME DEPOT	
AUTH CODE 011189/8526937	USD\$ 99.02
	TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P0/JOB NAME: 185 LIGHTS BASE
MENT