



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: \$42.37

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	\$42.37		56430	Misc MR	Bathroom mirror replacement	\$42.37

How does
get more done

KING C. GILBERT, 518, 68 MATI SCHLOTTERER
KING C. PRUSSIA, PA 19406 (610) 265-7380
#188 00062 74518 08/30/23 11:55 AM
SALE SELF CHECKOUT
6973242570348 08 MIR 24X30 5A* 39.97
08 24X30 POLISHED FPMSS BTH MTRP
SUBTOTAL 39.97
SALES TAX 2.40
TOTAL \$42.37
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 030971/0520071 USD\$ 42.37
LINDY PROPERTY 3000
GRAY MIKE
CHYO Read
ATD A000000004999908400305 THD PLCC PROA
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PD/JOB NAME: 185 SW01
2023 PRO XTR