



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: \$530.25

Card Purchase Date: Aug-30-2023

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	\$530.25		56114	Carpentry Supplies	Drop ceiling replacement	\$530.25



How doers



How doers
get more done.

181 S. GULPH RD. STE 100 MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7350
4188 00003 21125 08/30/23 11:38 AM
SALE CASHIER PAMELA
04236906669 CEILING -A- 14.30
2711 2 X2 -SABARA-CA 23.98
49110.35
042805008454 ACCESS PANEL -A- 19.48
14X14 ACCESS PANEL SPRING MOUNT
042805008447 ACCESS PANEL 12.96
8X8 ACCESS PANEL SPRING MOUNT
020066386900 2X 5-L BLK -A-
PAINTERS TOUCH 2X 5-L BLK-GLOSS BLACK
296.48
SUBTOTAL 500.22
SALES TAX 30.03
TOTAL \$530.25
XXXXXXXXXX0003/93 HOME DEPOT
AUTH 030246/0034121 USD\$ 530.25