



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: \$81.29

Card Purchase Date: Aug-25-2023

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	\$81.29		56119	Electrical Supplies	Lights	\$81.29

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THE HOME DEPOT

How doers
get more done.

381 S GULPH RD STR MRS MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4198 00062 63388 08/25/23 01:22 PM
SALE SELF CHECKOUT

017801819595 PLC18WPL-C <A>
FEIT 18W PL QUADTUBE 5W G240-2 CFL
396.97 34.85

017801819441 PLC13WPL-C <A>
FEIT 13W PL QUADTUBE CW G240-1 CFL
696.97 41.82

SUBTOTAL	76.67
SALES TAX	4.62
TOTAL	\$81.29

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 025491/5624938 USD\$ 81.29

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATE