



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: \$126.96

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	\$126.96		56136	Plumbing Supplies	Clean out drains	\$126.96



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
#188 00061 55543 08/25/23 08:33 AM
SALE SELF CHECKOUT

860468000109 DRAIN CLR -A-
GG GREEN GOBBLER DRAIN CLEANER 3 PAC
1269.96 119.76

SUBTOTAL	119.76
SALES TAX	7.20
TOTAL	\$126.96
XXXXXXXXXXXX8793 HOME DEPOT	
AUTH CODE 025577/5616335	USD\$ 126.96
	TA

LINDY PROPERTY 3000

GRAY MIKE

CHID Read

ALD A000000004999908400305

THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR JOB NAME - LINDY