



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: \$89.67

Card Purchase Date: Aug-21-2023

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	\$89.67		56113	Building Supplies	Mr Rodger project	\$89.67



How doers
get more done.

181 S GULPH RD STE HED MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00052 21049 08/21/23 10:23 AM
SALE CASHIER TASHA

010306000802 SPONGE3PK <A>	5.57
06P ALL PURPOSE SPONGE (3PK) - WINDRES	
01018677894 BT WHT FUSOL <A>	30.57
8391 6BT WHITE FUSION 1-OT GROUT	
020066387419 2X SUNVLLW <A>	6.48
PAINTERS TOUCH 2X GLOSS SUN YELLOW	
030699927227 T-KNIFE <A>	3.48
ANVIL T-KNIVES 3/4" PLASTIC	
887480067460 EYE BOLT <A>	
EYE BOLT/NUT ZINC 3/8 X 6 1SET	5.34
391.78	
068060469038 TOUGH TAPE <A>	11.48
3M EXTREME HOLD DUCT TAPE 30YD	
010306011143 TILE TROWEL <A>	6.67
ANVIL 1/4X1/4X1/4 SQ NCH ECON TROWEL	
081516486366 3X6HALL <A>	19.00
3X6 RESTORE BRIGHT WHITE-CA-12.5SF	
SUBTOTAL	84.59
SALES TAX	5.08
TOTAL	\$89.67

XXXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 021304/9523591 USD\$ 89.67
LINDY PROPERTY 3000
KING OF PRUSSIA, PA 19406