



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: \$138.90

Card Purchase Date: Aug-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	\$138.90		56136	Plumbing Supplies	Plumbing repairs	\$138.90



How doers  
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7380  
4188 00062 55749 08/22/23 08:38 AM  
SALE SELF CHECKOUT

010186830605	POLYBLEND PL -A>	19.98
	POLYBLEND PLUS #115 PLATINUM 10 LB	
026613140926	1 FITTING -A>	7.47
	3/8"X3/8"X3/8" 1-FITTING	
887480010398	3/8"COMP CAP -A>	3.07
	3/8" COMP CAP BRASS	
026613966243	WATER CONN -A>	7.90
	3/8" ODX3/8" ODX20" BRAID FCT SUP LINE	
026613966199	SUPPLY LINE -A>	7.28
	3/8" ODX1/2" IPX20" BRAID FCT SUP LINE	
010186849089	VERSABOND-LF -A>	
	VERSABOND-LFT RS 50 LB. GRAY RAPID S	
2042.67		85.34

SUBTOTAL	131.04
SALES TAX	7.86
TOTAL	\$138.90

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 022025/8624464

USD\$ 138.90  
TA

PROPERTY 3000