



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: \$16.77

Card Purchase Date: Sep-14-2023

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	\$16.77		56430	Misc MR	Plumbing drain	\$16.77



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTNER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00051 74537 09/14/23 01:58 PM
SALE SELF CHECKOUT
850005175001 DRAIN KIT -AP- 15.82
1-1/4" - 1-1/2" SIMPLEDRAIN - SINGLE
SUBTOTAL 15.82
SALES TAX 0.95
TOTAL \$16.77
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 014639/5514421 USD\$ 16.77
LINDY PROPERTY 3000
GRAY MIKE
CHIP R68D
ATD A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PD/JOB NAME: E729
2023 PRO XTRA SPEND 09/13: \$79,947.98
INCLUDES
2023 PROXTRA SAVINGS 09/13: \$916.87