



Manager: Mike Jacobus

Business Purpose: paint removal supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$70.32

Card Purchase Date: Apr-23-2024

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	\$70.32		56134	Painting Supplies	Remove paint from sidewalk	\$70.32



How doers
get more done.

181 S GULPH RD STR MER MATT SOLLOTTEDER
KING OF PRUSSIA, PA 19380 610)265-7380
4188 00007 85511 04/23/24 09:58 AM
SALE CASHIER RUOMA
820902903468 KNEELING PAD -A- 14.68
HUSKY KNEELING PAD
0700882122 200 GRAPHTILL -A- 9.47
GOO GONE GRAPHTILL REMOVER TRIG 2402
0376456519 WING BRUSH -A- 6.98
ANVIL CARSON WIRE BRUSH 4X16 ROWS
0376456527 GRT BRUSH -A- 3.48
ANVIL GROUT BRUSH
030699313440 SIGN -A-
681.93
2785 SIGN - NO SMOKING PLASTIC 11.58
79562604727 4LB ENHAM -A- 19.98
HUSKY 4LB ENGINEER HAMMER FGL
SUBTOTAL 66.37
SALES TAX 3.98
TOTAL \$70.35
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE: 023014/3071154 USD\$ 70.35
LINDY PROPERTY 3000
JACOBUS MICHAEL TA