



Manager: Mike Jacobus

Business Purpose: door supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$270.54

Card Purchase Date: Mar-24-2022

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	\$270.54		56118	Doors Supplies	Door supplies	\$270.54



How doers  
get more done.

181 S GULPH RD STR MCR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7380  
4188 00003 76681 03/24/22 10:58 AM  
SALE CASHIER SHAWN

042805008485 14 ACCESS PNL "A" 15.40  
14X14 ACCESS PANEL WITH FRAME  
883551412582 DOOR LOCK "A"  
RS SUB KEY CNTRL SLE CYL DBLT SN 239.82  
6839.97

SUBTOTAL	255.22
SALES TAX	15.32
TOTAL	\$270.54

XXXXXXXXXXXX8793 HOME DEPOT USDB 270.54  
AUTH CODE: 024474/4032869 TA

LINDY PROPERTY 3000  
JACOBUS MICHAEL  
CHD Read  
ATD A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY

THIS RECEIPT PO/JOB NAME: 251

618 215.75