



Manager: Natalie Dixon

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$272.89

Card Purchase Date: May-24-2023

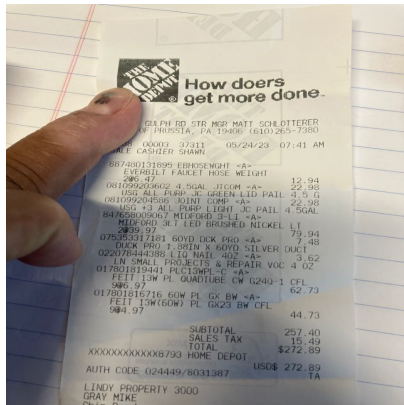
Same Expense Code Per Property?: No

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	\$272.89		56430	Misc MR	Make ready supplies	\$272.89



**How doers
get more done.**

024449 02 STE MSP MATT SCHLOTTERER
PROSSIA, PA 19086 (610)265-7380
00003 STAFF 05/24/23 07:41 AM
CASHIER GRANN

607400131899 EBBSENIGHT -A-
CERAMIC PAINTET WIDE WEIGHT
296.47
061020004622 4.5GAL JTCUM -A- 12.94
050 ALL PAINT AC GREEN LID PAIL 3.5 G
061020004622 4.5GAL JTCUM -A- 22.96
050 13 ALL PAINT LIGHT JC PAIL 4.5GAL
84765500067 MITERED S-L -A-
299.97
07595311189 6010 DKA DKA -A- 79.94
DUCK PRO 1.58IN X 6010 SILVER DUCK
022078443395 LID PAINT 50Z -A- 3.52
017801819441 POLYMER -E- 62.73
FEET 13W PL GUARDTUBE CW G240-1 CFL
986.97
017801818716 60W PL GX BW -A- 44.73
FEET 10W(60W) PL GX23 BW CFL
984.97

SUBTOTAL 257.40
SALES TAX 15.49
TOTAL \$272.69
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 024449/8031387 USD\$ 272.69
LINDY PROPERTY 3000
GRAY MIKE