



Manager: Mike Jacobus

Business Purpose: supplies for condensation lines

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$69.72

Card Purchase Date: Oct-19-2022

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	\$69.72		56128	HVAC Supplies	Hvac supplies	\$69.72

How does
get more done.

181 S GULPH RD. STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00052 49859 10/19/22 11:34 AM
SALE SELF CHECKOUT

611942082513 PVC BUSHING -A- 8.90
2"X1-1/2" PVC BUSHING MPTXFPT
294.45

039923228420 FITTING -A-
2" DRY CLEANOUT PLUG TEE INHMFPT 29.74
293.37

852205005492 2INILSPCV -A- 24.99
2ININLINESWAGEPUMP CHECKVALVE

611942038343 3/4" M ADAPTR -A-
3/4" PVC MALE ADAPTER SXMPT 290.71

078864177282 PTEE TAPE -A- 1.42
1/2"X250' PTEE THRD SEAL TAPE 5PK 2.36

611942052476 PVC BUSHING -A-
1-1/2"X3/4" PVC BUSHING MPTXFPT 294.69

SUBTOTAL 9.38
SALES TAX 69.72
TOTAL \$69.72

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 019171/5522588 USD\$ 69.72
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
CHIP READ
AID A000000004999903400305 THE H