



Manager: Mike Jacobus

Business Purpose: doors supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$168.88

Card Purchase Date: Oct-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	\$168.88		56118	Doors Supplies	Doors supplies	\$168.88

How does
get more done.

191 S GULPH RD STR MOR MATT SCHLOTTERER
RING OF PRUSSIA, PA 19406 (610)265-7380
4188 00052 63025 10/24/22 10:23 AM
SALE CASHIER MICHELLE

840072821031 ES60A19D11K8 <A>
UNP (60W) A19 SMT DL 8PK NDIM 53.08
0013.27
045242188369 3/8COBALT <A> 18.97
MKE COBALT 3/8" BIT 1PC
045242198467 HOLESAW <A>
MILWAUKEE 2-1/8" BI-METAL HOLE SAW 37.94
2815.97
020066221348 SPRAY PNT <A> 20.96
PRO 2X MARK HI VSBLTY YELLOW 150Z 10.48
020066221324 PAINT <A>
PRO 2X MARK FLRSCNT GREEN 150Z 17.87
638060921593 14.6 OZ. HI- <A,U>
14.6 OZ. HI-STRENGTH 90 SPRAY ADHESI

SUBTOTAL 159.30
SALES TAX 9.98
TOTAL \$168.88
XXXXXXXXXXXX8793 HOME DEPOT USD\$ 168.88
AUTH CODE 024585/0523393 /A
LINDY PROPERTY