



Manager: Mike Jacobus

Business Purpose: repair fire doors

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$356.47

Card Purchase Date: Oct-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
Mt. Airy Place	Split Evenly	\$356.47		56118	Doors Supplies	Supplies for door repair	\$356.47



How doers
get more done.

7690 WASHINGTON LANE WYOMOTE WA 99095
STORE MANAGER WAYNE W. 215-881-9600
4109 00051 95680 10/24/23 09:43 AM
SALE SELF CHECKOUT
043156409129 SCHUBERTS95 -A- 298.00
SCHLAGE KEYLESS PLY X ORBIT SC
037083050639 TB ORG 3 02 -A- 8.65
1110105001 1 BICO 02.02 02
067406001525 SCREW WAO
887406000012 SHEET MET SC -A- 6.90
SWS 5116 PHL OVAL #12 X 1-1/2
076174205411 FLUSH SAW -A- 18.97
DEWALT 5" FLUSH CUT PULL SAW
036024515474 1/4"X48DML -A- 1.86
280.94
SUBTOTAL 336.30
SALES TAX 20.17
TOTAL \$356.47
XXXXXXXXXXXX83793 HOME DEPOT
AUTH CODE 0249375513425 USD\$ 356.47
LINDY PROPERTY 3000
JACOBUS MICHAEL
CHID Road
AID AG 000000499990640000% THD PLCC PROX
PRO XTRA MEMBER STATEMENT