



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: \$57.63

Card Purchase Date: Apr-25-2023

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	\$57.63		56114	Carpentry Supplies	Fence for C Garden	\$57.63



How doers
get more done.

131 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
#188 00061 94617 04/25/23 09:13 AM
SALE SELF CHECKOUT
045622034613 EXIDECKSLB "A" 54.37
GBR 8 X 2-1/2 EXT "DECK" FENCE 5LB
SUBTOTAL 54.37
SALES TAX 3.26
TOTAL \$57.63
XXXXXXXXXXXX6793 HOME DEPOT
AUTH CODE 025910/7610238 USD\$ 57.63
LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT R0/J06 NAME 251 GARDEN BOXS
2023 PRO XTRA SPEND 04/24: \$30,394.71
INCLUDES:
2023 PROXTRA SAVINGS 04/24: \$362.01