



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: \$14.25

Card Purchase Date: Jul-18-2023

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           | \$14.25       |                | 56430        | Misc MR   | Plumbing repair | \$14.25           |



How doers  
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTER  
KING OF PRUSIA PA 19105 (610)269-7330

4188 00003 01101 07/18/23 02:10 PM  
SALE CASHIER ELAINA

076575105949 NO HUB CPLG -A- 7.48  
2" NO HUB COUPLING DIACT 5.96  
018578000056 FLEX CPLG -A-  
2" COUPLING FOR CI,PL,CU,LEAD

SUBTOTAL 13.44  
SALES TAX 0.31  
TOTAL \$14.25

XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE 018856/3033298 USD\$ 14.25  
TA

LINDY PROPERTY 3000  
GRAY MIKE  
Chip Read  
ATD A0000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT FOR JOB NAME: LINDY