



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: \$100.28

Card Purchase Date: Jul-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
251 Dekalb	Split Evenly	\$100.28		60132	Light Fixtures	Light bulbs	\$100.28



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOITERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00051 10903 07/24/23 08:17 AM
SALE SELF CHECKOUT

017801819410	PLC18WPL-C -A-	
FETT 13W PL QUADTUBE	SW G240-1 CFL	36.82
017801819441	PLC13WPL-C -A-	
FETT 13W PL QUADTUBE	CW G240-1 CFL	34.85
017801819895	PLC18WPL-C -A-	
FETT 18W PL QUADTUBE	SW G240-2 CFL	20.91

SUBTOTAL	94.58
SALES TAX	5.70
TOTAL	\$100.28

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 024320/7514859 USD\$ 100.28
TA

LINDY PROPERTY 3000
GRAY MIKE
CASH DEPT