



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: \$83.66

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	\$83.66		56136	Plumbing Supplies	Snake drain	\$83.66



How doers  
get more done.

181 S GULPH RD STE M20 MARY SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7380  
#188 00052 32459 07/18/23 10:45 AM  
SALE SELF CHECKOUT

883652829768 MD-DRENELAD -A-	12.98
MUSKY MEDIUM DRAIN BLADDER	
883652829751 SM-DRENELAD -A-	10.98
MUSKY SMALL DRAIN BLADDER	
097298072345 SILVBUL150 -A-	29.98
SILVER BULLET HOSE 50 FT	
044882114899 50' MD HOSE -A-	24.98
5/8" X50' FLEXON MEDIUM DUTY HOSE	

SUBTOTAL	79.92
SALES TAX	4.74
TOTAL	\$83.66
XXXXXXXXXXXX8793 HOME DEPOT	USD\$ 83.66
AUTH CODE 018734/3523303	TA

LINDY PROPERTY 3000  
GRAY MIXE  
Chip Read  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT FOR JOB NAME: 251 PLUMBING  
2023 PRO XTRA SPEND 07/17: \$60,317.47

ceiling  
making  
leaking  
mask