



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: \$349.50

Card Purchase Date: Jul-17-2023

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	\$349.50		56118	Doors Supplies	Mr roger project	\$349.50

ceiling
king
inlet
asle.

**How does
get more done.**

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)269-7350

4188 00061 34415 07/17/23 10:09 AM
SALE CASHIER MARGARET

611942112562 11K2FT PVC -A- 3.48
1/2" PVC PIPE 7.48
284.24
04342082770 WATERWELD -A- 2.02
-B WELD WATERWELD EPOXY PUTTY 14.98
89280807084 FSI 4" MH -A-
FLEX TAPE WHT 4" X 8' 115.00
046282769423 25PC TITANBIT -A-
MKE 29 PC SHOCKWAVE TITANIUM BIT SET 129.00
64886066561 RGD TIN GRND -A-S-
RGD 15 AMP 7" ANGLE GRINDER 10.47
008925094609 7" MTL GRND -A-
DIABLO 7"X1/4"X5/8"-11 MTL GRIND HUB
008925094463 7" MTL CUT -A-
DIABLO 7"X1/8"X5/8" MTL CUT CIR BLDE 27.35
595.47
887480039122 TOGGLE BOLT -A- 8.47
TOGGLE BOLT 3/16X2 15 PC
887480039221 TOGGLE BOLT -A- 8.48
TOGGLE BOLT C/P 3/16X3 15 PC

SUBTOTAL 329.71
SALES TAX 19.79
TOTAL \$349.50

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 017989/4614317 USD\$ 349.50
TA

LINDY PROPERTY 3000
GRAY MIKE
Chid Read
AID A000000004999908400305 THD PLCC PROX