



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: \$95.26

Card Purchase Date: Jul-14-2023

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	\$95.26		56119	Electrical Supplies	Battery charger	\$95.26

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 **How doers
get more done.**

181 S GULPH RD STR MGR MATT SCHLOTTERER
KIND OF PRUSSIA, PA 19406 (610)265-7380

4198 00062 66134 07/14/23 02:29 PM
SALE SELF CHECKOUT

814632014034 VEC 50A BC *A* 69.98
VECTON 50A BATTERY CHARGER
88991155356 ST HV BN1 SD *A*
STANLEY HI VIS 6-IN-1 SCREWDRIVER 19.88
484.57

SUBTOTAL	89.86
SALES TAX	5.40
TOTAL	\$95.26

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 95.26
AUTH CODE 014638/7626922 1A

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

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P07JOB NAME: 251

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