



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: \$406.14

Card Purchase Date: Jul-12-2023

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	\$406.14		56430	Misc MR	Make ready supplies	\$406.14



How does
get more done.

181 S GULPH RD STD MGR MATT SCHLOTTERER
RING OF PRUSSIA, PA 19086 (610)265-7330
4188 00003 82143 07/12/23 11:28 AM
SALE CASHIER SHOWN

6973242870348 GB MIR 24X30 <A>	39.37
GB 24X30 FILLERD FIRELESS BTH MURK	
010121544569 PUMP <A>	79.36
115V AUTO CONDENSATE PUMP	
620909947084 350 LUMENS S <A>	14.37
HUSKY 350 LUMEN SELF-HEALING	
025882836533 CHANNELLOCK <A>	32.37
CHANNELLOCK 2PC 183 PLIERS SET	
731919252104 DISP NITRILE <A>S	
GREASE MONKEY 10 PAIRS NITRILE	
285.88	13.76N
030699152698 CORNER BRACE <A>	8.72
BRACE CORNER 3 GALV BPK	
058060827235 GPW TOGGLE <A>	9.33
DRILLER TOGGLE 1/8X2 BPK	
8581230050095 SHOWER ROD <A>	21.98
GB 72 MINIAL TENSION ROD BN	
8581230050048 SHOWER ROD <A>	
GB 72 MINIAL TENSION ROD CH	
2019.98	39.36
025417009149 CODE1 SMOKE <A>	
CODEONE BATTERY BATTERY SMOKE ALARM	
686.97	41.52
848405065381 CLOROX PEVA <A>	
CLOROX 4G PEVA LINER FROSTY 70X72	
899.98	79.34
SUBTOTAL	363.90
SALES TAX	22.24
TOTAL	\$406.14

XXXXXXXXXXXX6793 HOME DETOT
USD\$ 406.14