



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: \$76.32

Card Purchase Date: Jul-10-2023

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	\$76.32		60112	Doors and Door Hardware	Closet door fluids	\$76.32

4188 00061 12626 07/10/23 09:19 AM
SALE CASHIER MARGHET
046677479701 PLCTSCN10P -AA 49.98
PLC 32W 4FT TS OOL WHITE 10PK
049793065636 FLGWRKRNVL *A
BARUCGE DGR NYLON FLOOR GUIDE 22.02
682 67
SUBTOTAL 72.00
SALES TAX 4.32
TOTAL \$76.32
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 010608/1612832 USD\$ 76.32
LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA #111-1111-8130 SUMMARY