



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: \$68.81

Card Purchase Date: Jul-13-2023

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	\$68.81		56236	Plumbing Contractror	Me Rodger project	\$68.81



How doers
get more done.

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

4188 00062 63164 07/13/23 11:32 AM
SALE SELF CHECKOUT

717510600940 VENT STR. <A> 14.96
PHILLY/PITTSBURGH VENT BOX STRAINER
008925137634 AVPO4015PK <A> 34.97
DIABLO 4.5" .04 CUTOFF DISC 15PK
855647003200 FS AERO CL <A> 14.98
FLEX SEAL 14 OZ. AEROSOL CLEAR

SUBTOTAL 64.91
SALES TAX 3.90
TOTAL \$68.81

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 013693/8626726 USD\$ 68.81
TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT