



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: \$205.74

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	\$205.74		56218	Doors Contractor	Door repairs	\$205.74



How doers
get more done.

191 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7330
#188 0000 74912 07/10/23 10:11 AM
SALE CASHIER SHAWN

086073116725 BYPASS TRACK <A>	28.36
22" BYPASS 2DR TRACK/HARDWARE SET	
098945081808 1X2X6 NO.2 <A>	2.36
1X2-6FT COMMON BOARD	
743263315153 SCHLUPPSS <A>	
36X80 1-3/8 HC 6-PNL MLD SLAB	139.72
2869.86	
086073213509 DOOR GUIDE <A>	
285.86	
039003499085 FELT GLIDES <A>	11.72
GLIDE FELT THREADED 1" BEIGE 4PK	
285.47	10.94

SUBTOTAL	194.10
SALES TAX	11.64
TOTAL	\$205.74

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 010104/1031964 USD\$ 205.74 TA

LINDY PROPERTY 3000
GRAY MIKE
C010 Read