



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: \$505.42

Card Purchase Date: Jul-25-2023

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	\$505.42		56119	Electrical Supplies	Make ready supplies	\$505.42

**How does
get more done.**

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00061 59156 07/25/23 07:22 AM
SALE CASHIER MARGARET

SALE CASTER		MARK
073161052478	SHOWER LINER	A>
GB PV OPP	SHOWER LINER	CL
1006.96		69.80
019934500241	FOXTON FAUCE	A>
FOXTON 4" 1 HANDLE BATH FAUCET CH		109.00
050375017783	BADGERSO	A>
1/2HP B500 CONTIN FEED GRBGE DISPSR		139.00
814632012719	DEWALT 1400A	A>
DEWALT 1400A PEAK AMP JUMP STARTER		159.00

DEWALT 1400A PEAK AMP 30FT		
	SUBTOTAL	476.80
	SALES TAX	28.61
	TOTAL	\$505.41
XXXXXXXXXXXX8793 HOME DEPOT		USD\$ 505.41

AUTH CODE 025895/6613988
LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A000000004999908400305 THD PLCC PROX
STATEMENT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: S406.MAKE READY

2023 PRO XTRA SPEND 07/29: \$61,351.17