



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.38

Card Purchase Date: Sep-19-2023

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	\$42.38		56129	Keys & Locks Supplies	Lock for roofers	\$42.38



How does
get more done.

191 S GULPH RD STR MRS MATT SCHLOTTERER
KING OF PRUSSIA, PA 19056 610 265-9380
#188 00062 17707 09/19/23 10:30 AM
SALE SELF CHECKOUT
071649801026 KEY SAFE -A> 39.98
PORTABLE KEY SAFE

SUBTOTAL	39.98
SALES TAX	2.30
TOTAL	\$42.38
XXXXXXXXXXXX58793 HOME DEPOT	USD\$ 42.38
AUTH CODE 019628/0623041	PA
LINDY PROPERTY 3000	
GRAY MIKE	
CHID READ	
AID A000000004999908400305 THD PLCC PROX	
PRO XTRA MEMBER STATEMENT	
PRO XTRA ###-###-8030 SUMMARY	
THIS RECEIPT PO/JOB NAME: T MOBLIE ACCESS	
2023 PRO XTRA SPEND 09/18:	\$82,795.00
INCLUDES:	
2023 PROXTRA SAVINGS 09/18:	\$916.17