



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: \$112.09

Card Purchase Date: Sep-22-2023

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	\$112.09		56113	Building Supplies	Mr Rodger project	\$112.09



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7350
4188 00051 98155 09/22/23 11:34 AM
SALE SELF CHECKOUT

885785132449 PULL <A>
3-3/4" BAR PULL SS 87.24
1287 27 12.98
071798004945 TOWEL <A>
QUICKIE PRO MICROFIBER TOWEL 16PK 5.48
043318140037 SIMPLE GREEN <A>
SIMPLE GREEN APC SPY LEMON 32OZ

SUBTOTAL 105.70
SALES TAX 6.39
TOTAL \$112.09

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 022213/7515754 USD\$ 112.09
TA

LINDY PROPERTY 3000
GRAY MIKE
CHIP Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3030 SUMMARY
THIS RECEIPT PO/XB NAME: 155 CAB HANDLES
2023 PRO XTRA SPEND 09/21: \$83,915.34
INCLUDES:
2023 PROXTRA SAVINGS 09/21: \$644.45