



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: \$173.53

Card Purchase Date: Sep-05-2023

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	\$173.53		56136	Plumbing Supplies	e808 leak repair	\$173.53

How does
get more done.

711 S GULPH RD STR WGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00002 61441 09/05/23 11:44 AM
SALE SELF CHECKOUT

0140453249777 MAX PER TOR -A-	67.98
BERNDOMATIC MAX PERFORMANCE TORCH KIT	
02170918053 32OZ BOTTLE -A-	3.98
ZIP PRO SPRAY BOTTLE 32OZ	
883652809458 AUTO TUBE CU -A-	18.98
HUSKY 1/2 AUTO TUBE CUTTER	
038753314112 210 CLOTH -A-	4.96
QATEN ABRASIVE CLOTH 120 GRIT	
883652807216 3PC ACID BRU -A-	1.98
10X 3PC ACID BRUSHES	
03992339186 DROP ELL -A-	15.16
1/2 CAST DROP FMR EL CKFPT LF	
038753290289 1/2LB SOLDER -A-	36.58
42LB LEAD FREE SILVER SOLDER	
038753301327 8OZ FLUX -A-	9.60
8 OZ 1205 WATER SOLUBLE FLUX	
084305355546 HOMER BUCKET -A-	4.48
5GAL HOMER BUCKET	
SUBTOTAL	163.70
SALES TAX	9.83
TOTAL	\$173.53
XXXXXXXXXXXX8793 HOME DEPOT	USD\$ 173.53
AUTH CODE 005687/4526039	TA
LINDY PROPERTY 3000	
GRAY MIKE	
CTID RWD	
AID A000000004999908400305 THD PLCC PROX	
PRO XTRA MEMBER STATEMENT	