



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: \$58.29

Card Purchase Date: Sep-09-2023

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	\$58.29		56213	Building Contractor	Knock down ceilings	\$58.29



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)269-7330

4188 00003 49449 09/09/23 06:35 AM
SALE CASHIER SYNNITA

076174551365 36" RIP BAR -A-

STANLEY 36" RIPPING BAR

731919955586 F05PKNTGLV -A-

FG NITRILE-COATED WG 5-PK

070183502028 RUP-RTU 1.33 -A-

ROUNDUP FOR LAWNS RTU WAND 1.33 GAL

17.97

7.47N

29.37

SUBTOTAL

SALES TAX

TOTAL

55.41

2.38

58.29

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 009967/0035568

USD\$ 58.29
1A

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

PRO XTRA MEMBER STATEMENT