



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: \$105.97

Card Purchase Date: Sep-24-2023

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	\$105.97		56133	Misc Supplies	New ladder old ladder not safe	\$105.97



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTER
KING OF PRUSSIA, PA 19406 (610)265-7389
4188 00051 02454 09/24/23 07:05 AM
SALE SELF CHECKOUT

051751027556 6' FG STEP -A> 99.97
6' FG STEP LADDER TI 250LB

SUBTOTAL 99.97
SALES TAX 6.00
TOTAL \$105.97

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 024010/5516012 USD\$ 105.97
TA

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

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P0/JOB NAME: OPEN CEILING FOR
LEA

2023 PRO XTRA SPEND 09/23: \$84,029.74
INCLUDES:
2023 PROXTRA SAVINGS 09/23: \$941.33

09/24/2023 YOUR PAINT