



Manager: Mike Jacobus

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$48.56

Card Purchase Date: Feb-26-2021

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
Gateway Towers	Split Evenly	\$48.56		56119	Electrical Supplies	Electrical supplies	\$48.56

**How does
get more done.**

4101 00053 38165 02/26/21 12:59 PM
SALE SELF CHECKOUT
061444051003 00000000000000000000 10.00

HB WIRED TRI-VOLT TRANSFORMER	
SUBTOTAL	44.96
SALES TAX	3.60
	58.56

AUTH CODE 026679/5531906
INDY PROPERTY 3000

PRO XTRA MEMBER STATEMENT

2021 PRO XTRA SPEND 02/25: \$8,873.6

