



Manager: Mike Jacobus

Business Purpose: repair gas line

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$18.77

Card Purchase Date: Feb-26-2025

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	\$18.77	E814	56136	Plumbing Supplies	Plumbing supplies	\$18.77



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610) 265-7080
4188 00052 63009 02/26/25 11:30 AM
SALE SELF CHECKOUT

032628154209 PRO DOPE -A* 4.76
80Z THRO SEALANT PRODOPE 12.94
039166055272 GS VLV 5/8 -As
5/9 ODFL X 3/4 FIP GAS BALL VALVE

SUBTOTAL 17.70
SALES TAX 1.07
TOTAL \$18.77

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 026322/4523476 USD\$ 18.77
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P0/JOB NAME: 185

DOPE PRO XTRA 02/26/25 \$17.77