



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: \$410.84

Card Purchase Date: Sep-25-2023

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	\$410.84		56415	Electrical MR	Garbage disposal	\$410.84



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00052 11164 09/25/23 01:20 PM
SALE SELF CHECKOUT

-----Instant Vol Savings-----
025508261804 GXP500 -A-
40114.00 456.00
MAX REFUND VALUE \$387.60/4
Instant Vol Savings -68.40

SUBTOTAL 387.60
SALES TAX 23.24
TOTAL \$410.84
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 025466/4522033 USD\$ 410.84
TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID XXXXXXXXXX0004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6030 SUMMARY
THIS RECEIPT PROX JOB NAME: LINDY

2023 PRO XTRA SPEND 09/24: \$84,261.51
INCLUDES:
PRO XTRA SAVINGS