



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: \$338.78

Card Purchase Date: Oct-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	\$338.78		56113	Building Supplies	Drywall for repairs	\$338.78

**How doers
get more done.**

101 S GARFIELD ST MER MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7390

ATRS 00001 13712 10/24/23 10:24 AM
SALE CORDER SUMM

1005-842-564 ECO FC 4 K31 CAT 319.50
5/23/24 56 USG ECOMMUNULTX FIRECODE
20W15-98

SUBTOTAL 319.50
SALES TAX 319.18
TOTAL \$338.68
XXXXXXXXXXXX8793 HMC DEPOT USD\$ 338.78
AUTH CODE 024415/5033795

LINDY PROPERTY 3000
GRAY RICE
Child Resid
AID A000000004997908400305 THE PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0000 SUMMARY
THIS RECEIPT FOR JOB NAME: DRYWALL REPAIR

2023 PRO XTRA SPEND 10/23: \$24,562.66
INCLUDES:
2023 PROXTRA SAVINGS 10/23: \$1,325.15

As of 10/24/2023 your Paint Rewards
level is Silver. Spend 1670.36 more in
qualifying paint purchases to earn Gold
(20.0k of 0.0k select paint items).