



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: \$242.78

Card Purchase Date: Oct-23-2023

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	\$242.78		56422	Kitchen MR	S310...E714	\$242.78



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00061 22541 10/23/23 03:52 PM
SALE SELF CHECKOUT

885612848529 CURSTVA 1H *A* 70.04
CURSTVA 4" 1 HEL CH
---Moen Buy More, Save More---
026506349929 MEENA SINGLE *A* 169.00
MEENA SINGLE-HANDLE PULL-DOWN SPRAYE
NLP SAVINGS \$20.00
MAX REFUND VALUE \$159.00
Moen Buy More, Save More -10.00

SUBTOTAL 229.04
SALES TAX 13.74
TOTAL \$242.78
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 023650/6610125 USD\$ 242.78
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: SPH01...S310
2023 PRO XTRA SPEND 10/22: \$93,724.00