



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: \$93.16

Card Purchase Date: Oct-18-2023

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	\$93.16		56113	Building Supplies	Insulation for fire inspection	\$93.16



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)269-7380

4188 00061 10597 10/18/23 04:19 PM
SALE SELF CHECKOUT

725387000305 R13KF15X32 40SF 87.88
AV R13 KF ROLL INSUL 15"X32' 40SF
#21.97

SUBTOTAL	87.88
SALES TAX	5.28
TOTAL	\$93.16

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 018610/1614345 USD\$ 93.16
TA

LINDY PROPERTY 3000

GRAY MIKE

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: UNIT INSPECTIONN
S

2023 PRO XTRA SPEND 10/17: \$92,371.56

INCLUDES:

2023 PROXTRA SAVINGS 10/17: \$1,000.00