



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: \$686.88

Card Purchase Date: Oct-17-2023

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	\$686.88		60099	Appliance Upgrades	E103 washer machine	\$686.88



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7330

4188 00003 55404 10/17/23 11:19 AM
SALE CASHIER SHAWN

1006-695-336 WTW505/LW -A.S> 648.00
WTW505/LW - 4.8 CU. FT. TL WASHER

SUBTOTAL	648.00
SALES TAX	33.38
TOTAL	\$686.38

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 017370/2032863 USD\$ 686.38
TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
ATD A000000004999908400205 THD PLCC PROX

*****NON-RECEIPT*****