



Manager: Mike Gray

Business Purpose: no

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$124.81

Card Purchase Date: Oct-16-2023

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	\$124.81		56113	Building Supplies	Project Mr Rodger	\$124.81



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4189 00051 68232 10/16/23 10:24 AM
SALE CASHIER RUCHA

095624520331 HNDRAIL PI <A>
1-1/4 X2-1/4 PINE WM240 HANDRAIL
896.97 55.76
045242198641 HOLES AW <A> 13.41
MILWAUKEE 1" BI-METAL HOLE SAWS&ARBOR
045242198689 HOLES AW <A> 19.97
MILWAUKEE 2-1/8" BI-METAL HOLE SAW
018578000032 FLEX CPLG <A>
1-1/2" COUPLING FOR CI,PL,CU
295.21 10.42
018578000483 OWICK CAP <A>
1-1/2" CAP FOR CI,ST,PL,CU
284.13 8.26
018578000254 OWICK ELBOW <A> 9.86
1-1/2" ELBOW FOR CI,PL,ST,CU,LEAD

SUBTOTAL 117.74
SALES TAX 7.07
TOTAL \$124.81

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 016662/3513376 USD\$ 124.81
LINDY PROPERTY 3000 TA
GRAY MIKE