



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: \$293.81

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	\$293.81		56136	Plumbing Supplies	Plumbing supplies W815	\$293.81



How doers
get more done.

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

4188 00062 78139 10/17/23 07:23 AM
SALE SELF CHECKOUT

697285247635 SHARKBITE WA -A- 49.95
SHARKBITE WASHING MACHINE BOX
034449877725 1H SHWR FCT -A-
FOUNDATIONS 1HDL SHOWER FAUCET CH 158.00
2979.00

NLP Savings \$20.00
670750698859 RED PEX 100 -A- 34.61
1/2IN X 100FT RED PEX PIPE
670750697746 BLUE PEX 100 -A- 34.61
1/2IN X 100FT BLUE PEX PIPE

SUBTOTAL 277.17
SALES TAX 16.64
TOTAL \$293.81

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 293.81
AUTH CODE 017577/2622150 TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT