



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: \$208.61

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	\$208.61		56415	Electrical MR	Puck lights for bathrooms	\$208.61

21

How doers
get more done.

181 S GULPH RD STR MOR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7350

4188 00007 88357 10/17/23 09:57 AM
SALE SELF CHECKOUT

883351640763 DOORLOCK -A-
KS SIG SMTKEY SGL CYL DBLT SATIN NIC
2#38.97 77.94
880351412532 DOOR LOCK -A-
KS SIG KEY CNTRL SGL CYL DBLT SN 38.97
080083826742 4" LED DISC -A-
4 LED DISC LIGHT 3000K 690LM
4#19.97 79.88

SUBTOTAL	196.79
SALES TAX	11.82
TOTAL	\$208.61

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 017786/2072942 USD\$ 208.61
TA

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

PRO XTRA MEMBER STATE