



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: \$254.16

Card Purchase Date: Dec-26-2022

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	\$254.16		56415	Electrical MR	Led lights for make ready	\$254.16



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00061 38226 12/14/22 11:57 AM
SALE SELF CHECKOUT

192968800973 13"LEDFLUSMT <A>
14" 5CCT LED MULTI RINGS FM
8929.97 239.76
NLP Savings \$16.00

SUBTOTAL 239.76
SALES TAX 14.40
TOTAL \$254.16

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 254.16
AUTH CODE 014293/9616912 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: NEW KITCHEN LIT

022 PRO XTRA SPEND 12/13: \$92,470.58