



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: \$147.21

Card Purchase Date: Dec-22-2022

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	\$147.21		56114	Carpentry Supplies	Hammer drill for Elfa closets	\$147.21



How doers
get more done.

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

4188 00062 34736 12/22/22 03:20 PM
SALE SELF CHECKOUT

033287212569 RYBPTPROSETT <A.S> 9.88
POWER TOOL PROJECT SET IN TRAY (45PC)
033287190546 RYB1RVLDIR <A.S> 129.00
RYOBI ONE+COMP BL DRILL & IMPACT KIT

SUBTOTAL 138.88
SALES TAX 8.33
TOTAL \$147.21

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 022831/1624488 USD\$ 147.21
TA

LINDY PROPERTY 3000
GRAY MIKE
Child Read
AID A00000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: TOOLS 4 ELFA CLO
ET

2022 PRO XTRA SPEND