



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: \$199.18

Card Purchase Date: Dec-21-2022

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	\$199.18		56440	Plumbing MR	E103 rehab	\$199.18



How doers
get more done.

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

4188 00001 40608 12/21/22 02:50 PM
SALE CASHIER JENEE

885612848567 CURSIVA 1H -A- 149.00
CURSIVA 4" 1 HDL BN
038753005454 TAILPIECE -A-
1-1/4" FORM-N-FIT EXTENSION TUBE 38.92
489.73

SUBTOTAL 187.92
SALES TAX 11.26
TOTAL \$199.18

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 199.18
AUTH CODE 021906/2013058 TA

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

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY