



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: \$473.62

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	\$473.62		56119	Electrical Supplies	Lights for vacant space EAs2	\$473.62



How does it
get more done.

111 S. GLENN RD. STR NOR HATT 204.077888
KING OF PRUSSIA, PA 19406 (610)265-7380

#188 00008 73133 12/21/22 10:52 AM
SALE SELF CHECKOUT

6956117201059 LED HANDHELD -A- 331.88
7500 LUMEN LED STRING LIGHT 53.97
012109107108 50 FT. 5-SIDE -A- 29.97
50 FT. 5-SIDE STRING CAGED WORK LI 29.97
841712131275 100-WATT DIM 29.96
50S (100W) A15 FRO DW 4PK DIM 29.97
2014 99
04520255601 23PC TIN -A-S-
MKE TITANIUM BIT SET 23PC

SUBTOTAL 446.80
SALES TAX 26.82
TOTAL \$473.62

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 021215/2083250 USD\$ 473.62
LINDY PROPERTY 3000
GRAY MIKE
Chid Read
AID A0000000049999084003005 THD PLCC FROM
000-XTRA MEMBER STATEMENT