



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: \$319.31

Card Purchase Date: Dec-15-2022

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	\$319.31		56142	Snow Removal Supplies	Snow supplies	\$319.31



How doers
get more done.

181 S GULPH RD 3RD MR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4189 00001 25719 12/15/22 13:33 PM
SALE CASHIER DOWIS

049206633810 SCOOPPLY -A>	
AMES D-HANDLE POLY SCOOP	
2034 98	69.96
049206633803 AMES SCOOP -A>	
AMES D-HANDLE ALUMINUM SCOOP	
3044 98	134.94
731919652010 EXTREME M -A>	16.47
FG EXTREME M	
820909997641 BASIN WRENCH -A>	
HUSKY BASIN WRENCH	
5015 97	79.85

SUBTOTAL	301.22
SALES TAX	18.09
TOTAL	\$319.31

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 015220/8012285 USD\$ 319.31

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