



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: \$211.94

Card Purchase Date: Dec-16-2022

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	\$211.94		57232	Miscellaneous Exp	Tables for events	\$211.94

How doers
get more done.

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

4188 00003 98495 12/16/22 10:17 AM
SALE CASHIER SHAWN

081463816289 8FT FIH <A> 89.96
LIFETIME 8 FT FIH ALMOND TABLE
841101006627 6FT TABLE <A S>
LIFETIME 6FT FOLD-IN-HALF TABLE
2854.96 109.96

SUBTOTAL 199.94
SALES TAX 12.00
TOTAL \$211.94

XXXXXXXXXXXX3793 HOME DEPOT
AUTH CODE 016835/7030620 USD\$ 211.94
LINDY PROPERTY 3000 TA
GRAY MIKE
CHILD Read
ATTN: KAREN