



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: \$39.62

Card Purchase Date: Dec-20-2022

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	\$39.62		56114	Carpentry Supplies	Install cabinet in S302	\$39.62



How doers
get more done.

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

4188 00061 53811 12/20/22 09:21 AM
SALE CASHIER DORIS

757295000115	5.5M TRIPLY -A>	20.01
090489149949	1/4 2X4 UNDERLAYMENT	
1/4 2X4 MEDIUM DENSITY FIBERBOARD	-A>	12.64
76466708082	3D FIN NAIL -A>	4.73
3D 1-1/4" BRIGHT FINISH 6 OZ		

SUBTOTAL 32.39
TOTAL \$39.62

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 020156/3617937 USD\$ 39.62
TA

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

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT