



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: \$152.14

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	\$152.14		56134	Painting Supplies	Patch and paint supplies	\$152.14



How doers
get more done.

181 S GULPH RD STR MGR MATI SCHLOTTERER
KING OF PRUSSIA, PA 19106 (610)265-7380
4188 00003 14120 12/22/22 08:51 AM
SALE CASHIER DORIS

081099204586 JOINT COMP -A-	
USD *3 ALL PURP LIGH JC PAIL 4.5GAL	
2022.00	44.00
081099209602 4.5GAL JICOM -A-	22.00
USD ALL PURP JC GREEN LID PAIL 4.5 G	
081099221644 250 JI TPE -A-	
DRYWALL JOINT TAPE-PAPER 250'	
283.11	6.22
038662110034 300FT TAPE -A-	10.98
1-7/8"X300' WHITE MESH JOINT TAPE	
750298111116 2X4-96 STUD -A-	
2X4-96 BURRILL PREMIUM FIR STUD	
383.96	15.92
621241103096 1X3-8 STRIP -A-	
1X3-8FT STRIP	
2082.22	44.40

SUBTOTAL	143.52
SALES TAX	8.62
TOTAL	\$152.14
XXXXXXXXXXXX8793 HOME DEPOT	
AUTH CODE 022337/1031411	USD\$ 152.14
LINDY PROPERTY 3000	TA
GRAY MIKE	
12/22/2022	