



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: \$174.30

Card Purchase Date: Dec-14-2022

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	\$174.30		56425	Labor MR	East 607	\$174.30



How doers
get more done.

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

4188 00003 92755 12/14/22 08:22 AM

SALE CASHIER SWAN

039545112625 20#WATERSTOP -A- 20.56

20#S OUTKRETE WATER STOP CEMENT

0000-517-345 DEC-20A SW M -A- 137.16

20A WHI DECORA PLUS SWITCH

12911.43

076477016572 10 DECORA -A-

10 WHI JUMBO DECORA WALLPLT 6.72

481.68

SUBTOTAL 164.44

SALES TAX 9.95

TOTAL \$174.39

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 014301/9000331 USD\$ 174.39

TA

LINDY PROPERTY 9000

GRAY MIKE

CHD Read

ATD A00000004899908400305 THJ PLOC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-8030 SUMMARY

--8030 SUMMARY