



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: \$61.31

Card Purchase Date: Dec-08-2022

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	\$61.31		56134	Painting Supplies	Paint for thresholds	\$61.31



How doers  
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)263-7380  
4188 00061 20323 12/08/22 12:39 PM  
SALE SELF CHECKOUT

192968014486 ESE0A198W4PK <A,S>  
ECS (60W) A19 SMT BW 4PK DIM  
287.89 15.98  
05619896-8136 MAXFLEX L/E CA  
MAXFLEX MATTE L/E BLACK 1202  
606.98 41.88

SUBTOTAL 57.86  
SALES TAX 3.48  
TOTAL \$61.34  
XXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE 008274/5615708 USDS 61.34  
TA

LINDY PROPERTY 3000  
GRAY MIKE  
Child Read  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: LINDY

PRO XTRA SPEND 12/07: \$90.856