



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: \$138.48

Card Purchase Date: Dec-05-2022

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	\$138.48		56430	Misc MR	Ceiling fan wph01	\$138.48



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00003 66039 12/05/22 08:31 AM
SALE CASHIER SHAWN

792145369110 52 TRMT WH <A>	89.97
52" BROOKHURST WHITE CEILING FAN	
887480018189 METRIC BOLT <A>	
METRIC BOLT P/1.5 10X40 ZINC	
1102.75	30.25
887480000627 3/8 BLK SHIMSS <A>	6.87
LOCK WASHER SS 3/8 25PC	
AGB CUIWSHR1/2" <A>	
FLAT WASHER ZINC 1/2 (AGB)	
1090.35	3.50

SUBTOTAL	130.59
SALES TAX	7.69
TOTAL	\$138.48
XXXXXXXXXXXX8793 HOME DEPOT	
AUTH CODE 005538/8033972	USD\$ 138.48

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
ATD A000000004999908400305 THD PLCC PROX
END VOID MEMBER STATEMENT