



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: \$81.08

Card Purchase Date: Nov-29-2022

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	\$81.08		56420	Flooring Other MR	Flooring supplies Rodger	\$81.08



How doers  
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7380  
4188 00062 81380 11/29/22 09:59 AM  
SALE SELF CHECKOUT  
016500980346 SOS 10CT -A- 3.68  
SOS LENON 10CT 5.98  
05114191690 SCOUR PAD -A- 5.98  
SR HEAVY DUTY SCOUR PAD GPK 11.98  
028786956751 SILICONE -A- 10.1 OZ 4.98  
037054096465 SS MINI BR -A- 4.98  
ANVIL STKS SIV MINI WIRE BRSH 3PK 5.98  
080596356681 DREXEL BRSH -A- 428 &  
CARBON STEEL BRUSH SET (2-PACK 5.97  
080596011819 3/8 800 FLAP -A- 7.98  
DREMEL 3/8 200 SIO GEL -A- 10.47  
05242770011 320G SANDING DISC 15PK 11.38  
GORILLA SUPER GLUE GEL .70 OZ 3.48  
008825136972 DIABLO 5" 320G SANDING DISC 15PK 76.48  
DIABLO 5" 320G SANDING DISC 15PK 4.60  
820800000853 CAULK GUN -A- \$81.08  
ANVIL HEX ROD 1/8 60ES CAULK GUN  
843382101048 10PC UTILITY BLADES  
ANVIL 10PC UTILITY BLADES  
SUBTOTAL 76.48  
SALES TAX 4.60  
TOTAL \$81.08  
VXXXXXXXXXXXX8793 HOME DEPOT  
AUTH CODE 029395/4620825 USD\$ 81.08  
LINDY PROPERTY 3000  
LINDY MTK