



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: \$135.17

Card Purchase Date: Nov-28-2022

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	\$135.17		56119	Electrical Supplies	Lights ...Rodger	\$135.17



How doers
get more done.

181 S CULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7350

4188 00003 47799 11/28/22 02:57 PM
SALE CASATER KAITLYN

017801019830 100W PL CW -A5
FE11 25W(100W) PL 0240-3 CW CFL
1647.97

127.52

SUBTOTAL 127.52
SALES TAX 7.55
TOTAL \$135.17

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 0280175033029 USD\$ 135.17
TA

LINDY PROPERTY 3000
GRAY MIKE
CH10 R690
ATO A00000000499990084003005 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

THIS RECEIPT PO/JOB NAME: LINDY PROPERTY

2022 PRO XTRA SPEND 11/27: \$87,940.67

INCLUDES:

2022 PROXTRA SAVINGS 11/27: \$1,237.43