



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: \$689.24

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	\$689.24		56114	Carpentry Supplies	E103 Reno	\$689.24

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

4188 00001 89019 11/28/22 09:15 AM  
SALE CASHIER MARGARET

764666102553 2" FENDML SCREW -A-	8.27
2" FINE DRYWALL SCREW 1 LB	
764666105256 15/8 FENDML SCREW -A-	24.98
1-5/8" FINE DRYWALL SCREW 5 LB	
092097235052 750PK 9X1-1/4 -A-	36.47
BACKER-ON/ROCK-ON SCREW 9X1-1/4" 750PK	
010186014173 ACRYL PRO 1GAL	19.37
ACRYLPRO TILE ADHESIVE 1GAL	
010186014241 3.5GAL MASTIC -A-	55.87
ACRYLPRO TILE ADHESIVE 3.5GAL	
010186014341 VERSABOND -A-	19.98
VERSABOND MORTAR WHITE 50LB	
727396200233 3X5 HANDIBK -A-	
3 X5 X 1/2" HARDIE TILE BACKERBOARD	
081099033865 1/2 8' MT UL -A-	101.28
1/2 X4 X8 USG MOLDTOUGH UL DRYWALL	
081099033865 1/2 8' MT UL -A-	118.92
095624161634 MLDGPK 5PCS -A-	
DPK CASE 11/16 X2-1/4X7 PFJ WM376	
5829.96	149.80
780954330894 1X6X8PRIME -A-	19.98
1X6-8FT PRIMED F.J SHS BOARD	
081099204996 JOINT COMP -A-	
USG #3 ALL PURP LIGHT JC PAIL 4.5GAL	4.50
2022.00	
0000188-765 80LB CONCRET -A-	44.00
80LB QUIKRETE CONCRETE MIX	
1085.13	51.30
SUBTOTAL	650.22
SALES TAX	39.02
TOTAL	\$689.24

XXXXXXXXXXXX8793 HOME DEPOT