



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: \$333.49

Card Purchase Date: Nov-23-2022

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	\$333.49		56430	Misc MR	E103 Reno	\$333.49

THE HOME DEPOT How doers
get more done.

181 S GULPH RD STE MOB MATI SCHLUTTERER
KING OF PRUSSIA, PA 19406 (610) 265-7880

4188 00003 34524 11/23/22 08:19 AM
SALE CASHIER SHAWN

88578575239 TP HOLDER <A>
GREENWICH II TPH BN 129.90
925.98

885785380352 TPH <A>
CRESTFIELD TP HOLDER BN
924.98 124.90

045242539970 SHOCKWAVE CA <A>
SHOCKWAVE CARBIDE MULTI-MATERIAL DRI 28.27
092097215382 TEKS 8X2 <A> 13.27
TEKS LATH DRILL PT SCREW 8X2" 100PK
887480038521 PLSTC ANCH <A> 12.27
#8-10X1" PLSTC ANCH DRL WHT 50 PC
887480038422 PLSTC ANCH <A> 5.98
#8-10X1 PLSTC ANCH W/O SCW WHT 100PC

SUBTOTAL 314.59
SALES TAX 18.90
TOTAL \$333.49

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 023308/0032343 USD\$ 333.49
TA

LINDY PROPERTY 3000
GRAY MIKE
CHIP READ
AID A000000004999908400305 140 PLCC PROX