



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: \$420.41

Card Purchase Date: Nov-21-2022

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	\$420.41		56430	Misc MR	Screen.faucets	\$420.41



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00003 28526 11/21/22 08:19 AM
SALE CASHIER DOREE

026508309100 ADLER PD SS -A-	189.00
ADLER PULL-DOWN KITCH FAUCET SS	
070477015572 16 DECORA -A-	
16 WHI JUMBO DECORA WALLPLT	
1891.65	90.24
038753435794 2-3" DWY DEN -A-	7.48
2-3" DWY 200 GRS DEN SS STRN WAF	
038753420189 4-25" SHNR -A-	15.98
4-1/4" DEPL STRN ROUND SN	
011646280175 SPLINE -A-	
177 X22" BLACK GREEN SPLINE	
585.38	16.14
011646101136 36X84 EX STR -A-	
36X84 EXTRA STRENGTH SCREEN	
4811.35	47.92
050134990890 PRIVACY LVER -A-	
DEFLAND OLYMPIC PRIVACY LEVER SS	
5819.97	99.65
MAX REFUND VALUE \$89.86/5	
Instant Vol Savings	
99.65 Instant Vol Savings	9.99
MUST RETURN ALL ITEMS FOR A FULL REFUND	

SUBTOTAL	396.62
SALES TAX	23.75
TOTAL	\$420.41

XXXXXXXXXXXX793 HOME DEPOT
AUTH CODE 021179/2031994 USD\$ 420.41