



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: \$181.48

Card Purchase Date: Dec-01-2022

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	\$181.48		56114	Carpentry Supplies	Hardware install supplies	\$181.48



How does  
get more done.

191 S GULPH RD STR MON HATT SCHLOTTERER  
KING OF PRUSSIA, PA 19306 (610)265-7380

4188 00003 54936 12/01/22 12:04 PM  
SALE CASHIER MICHELLE

887480019841 SHELF SUPPOR <A>  
SHELF 2 1/2 NICKEL 12PK 41.64

1283.47  
080063896495 6" SW HLCBPK <A> 33.39

HLC 6IN 3000K LED CLOSET LIGHT 6PK  
017801819441 PLCL19WPL-C <A>

FEIT 13W PL QUADTUBE CW G240-1 CFL  
786.97

008925480112 FORSTNER BIT <A> 48.79

DIABLO 1-1/2" STEEL FORSTNER BIT  
017801819410 PLCL19WPL-C <A> 19.97

FEIT 13W PL QUADTUBE SW G240-1 CFL  
017801819555 PLCL19WPL-C <A> 6.47

FEIT 18W PL QUADTUBE SW G240-2 CFL  
586.97

20.91

SUBTOTAL 171.17

SALES TAX 10.31

TOTAL \$181.48

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 001759/2033424 USD\$ 181.48

1A

LINDY PROPERTY 3000

GRAY MIKE