



Manager: Natalie Dixon

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$77.28

Card Purchase Date: Jul-25-2023

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	\$77.28		56110	Appliance Repair Supplies	Mounting brackets	\$77.28



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00051 152/4 07/25/23 12:17 PM
SALE SELF CHECKOUT

091712028426 DISHWASHER M <A>
DISHWASHER MOUNTING BRACKET 69.92
4415 99
627214005740 SET 16/3 BLK <A> 8.98
HDX SET 16/3 EXTENSION CORD BLK
NLP Savings 81.90

SUBTOTAL 79.90
SALES TAX 4.38
TOTAL \$77.28
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 025834/6510092 USD\$ 77.28
LINDY PROPERTY 3000
GRAY KITE
Chip Read
AID A00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: DISHWASHER INSTA
LL

2023 PRO XTRA SPEND 07/24 \$13,314.60
TND1125