



Manager: Natalie Dixon

Business Purpose: yes

Is this a Credit/Return: Yes

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$74.18

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	\$74.18		56119	Electrical Supplies	Battery charger	\$74.18



How doers
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19106 (610)265-7350
4188 00023 06777 07/25/23 12:12 PM
CASHIER JORDAN
* ORIG REC: 4188 062 66134 07/14/23 TA *
814632014034 VEC 50A BC -69.98
SUBTOTAL -69.98
SALES TAX -4.20
TOTAL -74.18
XXXXXXXXXXXX8793 HOME DEPOT -74.18
INVOICE 6239652 TA
REFUND-CUSTOMER COPY
CUSTOMER PRO XTRA ID ###-###-8030
PRO XTRA
\$69.98 will be removed from your total
qualifying spend in 2023.
Pro Xtra Perks
\$69.98 will be removed from your total