



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: \$391.14

Card Purchase Date: Sep-26-2023

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	\$391.14		56114	Carpentry Supplies	Island replacement cabinets	\$391.14



How doers
get more done.

771 S. GULPH RD. STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00061 46930 09/26/23 04:24 PM
SALE CASHIER MICHELLE

772515453236 F11W153BP, "A"	164.00
15' X 30' WALL CABINET-T-WSH	205.00
772515452826 F11B15R, "A"	
15' BASE CABINET-WOM	

SUBTOTAL	369.00
SALES TAX	22.14
TOTAL	\$391.14
XXXXXXXXXXXX8793 HOME DEPOT	USD\$ 391.14
AUTH CODE 026736/3615203	TA

LINDY PROPERTY 3000
GRAN HULE
CITY 19003
KID 19003

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: EAST228