



Manager: Mike Jacobus

Business Purpose: landscaping supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$93.84

Card Purchase Date: May-20-2024

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	\$93.84		56131	Landscaping Supplies	For sprinklers for flowers	\$93.84

How doers
get more done.

181 S. GULPH RD. MGR. MATT SCHLOTTERER
KING OF PRUSSIA, PA 19106 (610)265-7380

4188 00001 38156 05/20/24 11:55 AM
SALE CASHIER COLLINS

09816870899 2X4X6 #2 GC -A- 4.68
2X4-6 #2 PRIME PT GC WEATHERSHIELD
883652807261 6N1 BRUSH -A- 12.98
HUSKY 6 IN. 1 PIPE BRUSH

PROGRESS 1/2" 90 DROP EAR PKFPT 27.86
591514772854 77255 -A- 2913.93
PROGRESS 1/2" COUPLING NOSTOP PXP 286.97
17885-1103500 PTFE TAPE -A- 13.94
1/2" 1260 PTFE TAPE 0.98
322355181717 1/2" 28N1L DRN -A-
1/2" BOLLER BRATN 1/4TURN MPTXSH 2811.23
591514772059 77205 -A- 22.50
PROGRESS 1/2" 90 ELBOW PXP 282.75

SUBTOTAL 88.50
SALES TAX 5.34
TOTAL \$93.84
XXXXXXXXXXXX8793 HOME DEPOT \$93.84
AUTH CODE 020039/6011889 USDE 53 84
11100 PROPERLY 0000 1A
MICHAEL MICHAEL