



Manager: Mike Jacobus

Business Purpose: lights for elevator

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$123.18

Card Purchase Date: Aug-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	\$123.18		56119	Electrical Supplies	Lights for elevator	\$123.18

**How does
get more done.**

4188 00051 12941
SALE SELF CHECKOUT 08/25/23 11:59 AM

4188 00051 12941
SALE SELF CHECKOUT 08/25/23 11:59 AM

041333030333	COPPERTOP AA <A>	17.87
041333030326	DURACELL AAA 18-PACK	

DURACELL AA 18-PACK	17.87
051141369884 CLR MNT TAPE <A>	
SCOTCH VHB CLEAR	

206.48
52604006779 OVERLITEULTR 60 IN 12.96
ASOTIV OVER

4916.88 67.52

SUBTOTAL	116.22
SALES TAX	6.96
TOTAL	

XXXXXXXXXX8793 HOME DEPOT \$123.18

CODE 025744/5510823 USD\$ 123.18
Y PROPERTY 2000 TA

BUS MICHAEL
Read

0000000049999D8400305 THD PLCC PR

PRO XTRA MEMBER STATEMENT