



Manager: Kenneth Poteat

Business Purpose: washer

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$7.38

Card Purchase Date: Aug-16-2024

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	\$7.38		56430	Misc MR	Washer supplies	\$7.38



How does
get more done.

181 S GULPH RD STR MGR MATT SCHLITZGER
KING OF PRUSSIA PA 19406 (610)265-7380
4188 0001 9634
SELF CHECKOUT 08/16/24 03:00 PM

019442246853 LINT TRAP 24"
ALUMINUM LINT TRAP WITH TIE 6.96
283.48

SUBTOTAL 6.96
SALES TAX 0.42
TOTAL 7.38

XXXXXXXXXXXX9871 HOME DEPOT
AUTH CODE 016182/8610129 US\$ 7.38
TA

LINDY PROPERTY 02
ROUTE1 KENNETH
Ohio 44000
CARD 40000000499908400305 THD PLOC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-8090 SUMMARY
THIS RECEIPT PROX NAME: LINDY

2024 PRO XTRA SPEND 08/15: \$75,053.31

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4188 08/16/24 03:00 PM

