



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: \$96.65

Card Purchase Date: Sep-26-2022

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	\$96.65		56136	Plumbing Supplies	Plumbing supplies E107,E111	\$96.65

APR 117

**How doers
get more done.**

181 S GULPH RD STE M28 MATT SCHLOTTERER
KING OF PRUSSIA PA 19386 (610) 261-7380
4188 00003 50882 03/26/22 01:47 PM
SALE CASHIER THOMAS

021709010671 CRYSTAL DO -A-	
SLIP CRYSTAL HEAT DRAIN OPENER 5002	
507 95	50.75
038802049091 LINDOML -A-	
OML LANYARD	5.57
038753005992 SLIP KITDI -A-	
1-1/4"X12" EXTENSION TUBE SJ	
800 12	22.00
038753005089 WASHER -A-	
1-1/4" PLS M/T/MASHER	
483 80	13.60
816823020824 LATCHDO: -A-	
LATCH-SINGLE TOUCH W/STRIKE BRWN-1	
482 35	9.40
SUBTOTAL	91.20
SALES TAX	3.45
TOTAL	\$96.65

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 026992/8033856 USD\$ 96.65
TA

LINDY PROPERTY 3000
GRAY MIKE
CHIP READ
AID A000000004959508400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P0708 NAME: LINDY PROPERTY