



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: \$161.26

Card Purchase Date: Sep-21-2022

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	\$161.26		56440	Plumbing MR	Supplies needed MR	\$161.26



107
105
How does
get more done.

101 S BLAIR RD STR MGR MATT SCHLOTTER
KING OF PRUSSIA, PA 19406 610/265-7280
SIDR 00000 85169 09/21/22 11:35 AM
SALE CASHIER COLLING
08469110738 W008X7091405 -A-
W008X7091405-61 09W08R CORD 25.96
2912.96
82613965732 BRIST DW CON -A-
BRIST 160 3/8X3/8X72 UNIVERSAL DW CO 25.96
05017400250 STOPPER-PL -A- 61.50
PLASTIC STOPPER
99.96
841804100288 10L VINYL -A- 29.94
1/400X170ID10L VINYL TUBE 3.41
887480012253 C/2405 6021 -A- 6.27
3/8" COMP X 1/4" COMP REDUCING BRASS
887480007596 UNION -A- 8.41
3/8" COMP X 1/4" COMP COUPLING BRASS
026613966243 WATER CONN -A- 7.70
3/8" ODK3/8 UN240 BRAID FCT SUP LINE
045242540013 1/4 IN. X 4 -A- 8.53
1/4 IN. X 4 IN. X 6 IN. SHOCKWAVE CA
SUBTOTAL 152.12
SALES TAX 9.14
TOTAL \$161.26
XXXXXXXXXXXX08793 HOME DEPOT
AUTH CODE 021297/3033091 US\$ 161.26
LINDY PROPERTY 3000 TA
DEAN M...