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: $86.37

Card Purchase Date: Sep-14-2022

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	$86.37		60158	Wall Refurbishing	Retile walls	$86.37

How doers get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00003 22594 09/14/22 09:08 AM
SALE CASHIER JOACHIM

010186014241 3.5GL MASTIC <A>	54.78
ACRYLPRO TILE ADHESIVE 3.5GAL	
621241103086 1X3-8 STRIP <A>	
1X3-8FT STRIP	
10@2.67	26.70
SUBTOTAL	81.48
SALES TAX	4.89
TOTAL	$86.37

XXXXXXXXXXXX8793 HOME DEPOT USD$ 86.37
AUTH CODE 014156/0031966 TA

LINDY PROPERTY 3000
GRAY MIKE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 251 DEKALB PK

2022 PRO XTRA SPEND 09/13: $64,553.53
INCLUDES:
2022 PROXTRA SAVINGS 09/13: $877.26

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your