



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: \$16.72

Card Purchase Date: Aug-31-2022

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	\$16.72		60112	Doors and Door Hardware	Materials to install door	\$16.72

How does
get more done.

PRO XTRA MEMBER STATEMENT
KING OF PHUSAN, (01/205-7380)

3188 00062 70193 08/31/22 10:10 AM
SALE SELF CHECKOUT

033287181131 11 PC KIT «A» 15.77
RYB 11PC WOOD DRILLING KIT

SUBTOTAL 15.77
SALES TAX 0.95
TOTAL \$16.72

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 16.72
AUTH CODE 031386/4625204

LINDY PROPERTY 3000
GRAY MIKE
CHIP Read

AID A000000004999908400303 THD PLC PRO

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY

THIS RECEIPT PD/308 NAME: WILCO
2022 PRO XTRA SPEND 08/30: \$95,874.77

INCLUDES:
2022 PROXTRA SAVINGS 08/30: \$649.29

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