



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: \$10.53

Card Purchase Date: Sep-08-2022

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	\$10.53		56114	Carpentry Supplies	Floor repairs	\$10.53



How does
get more done.

181 S GULPH RD STR WBS MATT SOLATTERER
KING OF BRD STA PA 15406 6101265-7380

4188 00003 06670 09/08/22 03:14 PM
SALE CASHIER MALWAN

769887027851 286 S GOF -A- 9.93
286-BFT DOUG FIR

SUBTOTAL 9.93
SALES TAX 0.60

TOTAL \$10.53

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 008206/6031123 USDB 10.53

LINDY PROPERTY 3000
GRAY MIKE

CHP Read
ATD 400000000499990840305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA *** 2022 SUMMARY
THIS RECEIPT FOR NAME: LINDY PROPERTY

2022 PRO XTRA SPEND 09/07: \$63,307.69

INCLUDES:
2022 PROXTRA SAVINGS 09/07: \$849.29

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