



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: \$164.73

Card Purchase Date: Sep-07-2022

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	\$164.73		56123	Fire Protection Supplies	Fire protection supplies	\$164.73

THE HOME DEPOT  
How doers  
get more done.

181 S GILPH RD STR MGR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)205-7380

4188 00001 02020 09/07/22 09:01 AM  
SALE CASHIER LUIS

0810990278033 408 ULTRALITE -A-  
1/2"X4"X8" US8 ULTRALIGHT DRYWALL 148.80  
10014.85 148.80  
0580606780597 ANCHERS -A-  
FLIP TOGGLE 1/4 X 2-1/2 X BOLT 2 PK 15.77  
283.30 8.60

SUBTOTAL	152.40	15.77
SALES TAX	8.33	0.95
TOTAL	\$164.73	16.72
XXXXXXXXXXXX06793 HOME DEPOT	USD\$ 164.73	16.72
AUTH CODE 007343/7014360	TA	TA

LINDY PROPERTY 3000  
GRAY MKS  
C/O P. Reed  
410 8083900004999508400005 THO PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-### 6030 SUMMARY  
THIS RECEIPT PD JOB NAME: 251

2022 PRO XTRA SPEND 09/06: \$59,669.45 74.77  
INCLUDES