



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: \$299.52

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	\$299.52		56134	Painting Supplies	Installing wall tile	\$299.52



How doers
get more done.

181 S. GULPH RD. STR. #20 MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)205-7360

4188 00041 18752 09/08/22 09:33 AM
SALE CASHIER ANDREW

0000-447-562 1/8HARDBOARD <A> 19.98

1/8" 4"X8" WHI HDBRD

0306914533 CORNER BRUCE <A>

BRUCE CORNER 2.5" GALV 4PK

395.57 13.14

038902059031 1LB. SCREW <A> 10.28

EB LATH SELF-DRILLING 2X1-5/8

052427801008 90Z CON ADH <A>

GORILLA CONSTRUCTION ADHESIVE 9.02

288.97 17.94

081516859276 4X12WALL-CA <A>

4X12 RESTORE WHITE - CA 10.64SF

10822.12 221.20

SUBTOTAL 282.54

SALES TAX 16.88

TOTAL \$299.52

XXXXXXXXXXXX8793 HOME DEPOT

AUTH CODE 008214/6411636 USD\$ 299.52

LINDY PROPERTY 3000

GRAY MIKE

Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

DDA VTD# 444 444 444 444