



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: \$281.82

Card Purchase Date: Jan-24-2023

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	\$281.82		56119	Electrical Supplies	Adding lights to basement	\$281.82



How does  
get more done.

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

4188 00052 01512 01/24/23 12:26 PM  
SALE SELF CHECKOUT

080083602246 H2TICAT-6 -A- 129.00  
6" HALO IC AIRVITE SHALLOW HUNG-LASE

192968800751 4PW 3REM -A- 72.94  
4PW -530 IN RECESSED LED TRIM CCT

2936.47  
1929688014750 60-WATT EQUI -A, S- 9.49  
ECS (60W) A19 CLD SW 4PW DIM

662406000885 H2TICAT -A- 24.47  
6" HALO IC AIRVITE SHALLOW HUNG EACH

073207000957 H2SKY 50CT -A- 29.97  
H2SKY 400 CONTRASTOR BAGS 50CT

NLP Savings \$3.00

SUBTOTAL 265.86  
SALES TAX 15.36

TOTAL \$281.82  
XXXXXXX000008793 HOME DEPOT USDE 281.82

AUTH CODE 024287/2524188

LINDY PROPERTY 3000  
GRAY MIKE

CT10 Road  
ATD A00000000499990800305 THD PLCC Prox

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0030 SUMMARY

THIS RECEIPT FOR/ISS NAME: 201 LIGHTING

2023 PRO XTRA SPEND 01/23 \$5,143.49