



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: \$52.32

Card Purchase Date: Jan-12-2023

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	\$52.32		57230	Food/Coffee Service	Water and soda office & model	\$52.32



How doers  
get more done.

181 S GULPH RD STR MGS MALL SCHOTTBERG  
KING OF PRUSSIA, PA 19406 (610) 269-7360  
4188 00041 52823 01/12/23 01:09 PM  
SALE CASHIER ROYCE  
07800082401 200Z DR PEPP <A> 2.38  
200Z DR PEPPER  
02754001235 BOTTLE WATER <A>  
1/2 LITER WATER 24PK 49.80N  
108408  
SUBTOTAL 52.18  
SALES TAX 0.14  
TOTAL \$52.32  
XXXXXXXXXXXX93 HOME DEPOT  
AUTH CODE 01236/0412511 USD\$ 52.32  
LINDY PROPERTY 000  
GRAY MIKE  
Chip Read  
AID A00000000499908400305 THD PLCC PRO  
PRO XTRA MEMBER STATEMENT  
PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT P0/JOB NAME: LINDY