



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: \$212.39

Card Purchase Date: Jan-11-2023

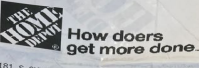
Same Expense Code Per Property?: No

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	\$212.39		56114	Carpentry Supplies	Door installment	\$212.39



181 S. GILPH RD. STE. MGR. MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)285-7380
#188 00091 66244 01/11/23 09:54 AM
SALE SELF CHECKOUT
017801819441 PLCDMS-C <A>
FEI 1 013W PL QUADTUBE CW G240-1 CFL 55.76
017801819816 PLCDMS-C <A>
FEI 1 013W PL QUADTUBE CW G240-3 CFL 59.70
879964040315 DOOR CLOSER <A>
HYV DUTY COMMERCIAL DR CLOSER- ALUM 99.01
SUBTOTAL 200.37
SALES TAX 12.59
TOTAL \$212.99
XXXXXXXXXXXX8799 HOME DEPOT AUTH CODE 01547/1912657 USD\$ 212.99 1A
LINDY PROPERTY 3000
GRAY MIKE
CHIC Road THD PLCC PROX
AID A000000004999908400305
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY HALL LIGHT
THIS RECEIPT SHOWS NAME: 231
S BU
2023 PRO XTRA SPEND 01/10: \$1,871.83
INCLUDES
2023 PROXTRA SAVINGS 01/10: \$54.56
As of 01/11/2023 your Paint Rewards
level is Silver. Spend \$244.17 more in
qualifying paint purchases to earn Gold
(20.0% off) on select paint items