



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: \$67.96

Card Purchase Date: Jan-21-2023

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	\$67.96		56415	Electrical MR	Lights needed for make ready	\$67.96

UHF-0-0 25 8704

THE HOME DEPOT How doers get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7390

4188 00062 94417 01/21/23 08:14 AM
SALE SELF CHECKOUT

058060808456 #8 ZINC ANCH -A-	17.67
MALLOTTILLER ZINC #8 * SCREWS 50 PK	
883351818815 660 SC SMT -A-	18.47
KS SEC SGL CYL DRILL SATN CHR6 SMT	
030878593267 PUCKLIGHTERK -A-	27.97
ENERGIZER 80 LED PUCK W/REM 6PK	

SUBTOTAL	64.11
SALES TAX	3.95
TOTAL	\$67.96

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 67.96
AUTH CODE 021025/1622812 TA

LINDY PROPERTY 3000
GRAY MIKE
Chid Read
AID A00000000499908400305 THD PLCC PROX ROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT PV-JOB NAME: W831

2023 PRO XTRA SPEND 01/20: \$4,707.96 LGHT