



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: \$12.67

Card Purchase Date: Jan-13-2023

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	\$12.67		56405	Bath MR	Handle E505 tub faucet	\$12.67



How doers  
get more done.

PRO XTRA CARD: MATT SCHOTTERED  
01/13/23 11:08 AM

4198 00003 88100  
SALE CASHIER SHAWN

02660746590 DELTA ACRYLIC HANDLE 11.95

DELTA ACRYLIC HANDLE

SUBTOTAL 11.95

SALES TAX 0.72

TOTAL \$12.67

XXXXXXXXXXXX793 HOME DEPOT USD\$ 12.67

AUTH CODE 013595/9034113

LINDY PROPERTV 3000

GRAY MIKE

CHIP Read

ATD AFD000004999908400305 THE PLCC PROJ.

PRO XTRA \*\*\*-0030 SUMMARY

THIS RECEIPT PO/JOB NAME LINDY PROPERTIES

2023 PRO XTRA SPEND 01/12 \$3,150.95