



Manager: Mike Jacobus

Business Purpose: for hanging steel

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.18

Card Purchase Date: Sep-26-2022

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	\$51.18		56114	Carpentry Supplies	Hanging steel for loading dock	\$51.18



How does
get more done.

391 S GILPIN RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00008 37914 09/26/22 11:42 AM
SALE SELF CHECKOUT

040524217534 SDS 1/2"X 6" 15.74
MILWAUKEE SDS BIT 1/4" X 4" X 6"
040524217534 SDS 1/2"X 6" 15.74
040524217534 SDS 1/2"X 6" 15.74
040524217534 SDS 1/2"X 6" 15.74
040524217534 SDS 1/2"X 6" 15.74

SUBTOTAL 48.28
SALES TAX 2.93
TOTAL \$51.18
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 026357/8081516 USD 51.18

LINDY PROPERTY 3000
JACOBUS MICHAEL
CHID Read
AID: A00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT FOR NAME: 185

2022 PRO XTRA SPEND 09/25: \$67,232.15

INCLUDES:
2022 PROXTRA SAVINGS 09/25: \$892.32

Get the CREDIT LINE your business needs