



Manager: Mike Jacobus

Business Purpose: door supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$60.33

Card Purchase Date: Jan-31-2024

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	\$60.33		56118	Doors Supplies	For exit doors	\$60.33



How does
get more done.

191 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00051 47459 01/31/24 11:02 AM
SALE SELF CHECKOUT

030699142569 PUSH PLATE <A>
PLATE, PUSH 3.5" X 15" SS 3913.27 39.81
049793092441 WALL PATCH <A>
WALL PROTECT 5" WHITE 484.27 17.08

SUBTOTAL 17.08
SALES TAX 56.89
TOTAL 3.44
XXXXXXXXXXXX8793 HOME DEPOT \$60.33

AUTH CODE 031283/6514448 USD\$ 60.33
LINDY PROPERTY 3000
JACOBUS MICHAEL
OTID Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-6030 SUMMARY
THIS RECEIPT FOR THE NAME