



Manager: Jason Aleman

Business Purpose: plumbing and electrical

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$153.58

Card Purchase Date: May-01-2025

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	\$153.58	E0723	60101	Occ Unit CapX Items	Countertop for bath	\$153.58



026613142494	STRL VLV -A*	
STRL VLV LL 3/800COMP/3/800COMP		43.12
4410 78		
MAX REFUND VALUE \$36.00/4		
885612290611	LATL VLV -A*	
KOHLER PLESH PASH RUSH W/OF CH		47.94
3815 98		
MAX REFUND VALUE \$43.14/3		
192968800573	13" LEDELLIT -A*	
1/4" 5CCT LED MULTI RINGS FM		69.94
244 87		
MAX REFUND VALUE \$52.96/2		
-Cust. Satisfaction		
161.00 10.00 Percent Off		-16.10
MUST RETURN ALL ITEMS FOR A FULL REFUND		

	SUBTOTAL	144.90
	SALES TAX	8.68
	TOTAL	\$153.58
XXXXXXXXXXXX6708	HOME DEPOT	
AUTH CODE 001317/0010319		USD\$ 153.58
		TA

LINDY PROPERTY 02
POTEAU KENNETH
Chip Read
AID A000000004999908400365 THD PLCC PROX
P.O.#/JOB NAME: E 723

4188 05/01/25 10:50 AM