



Manager: Jason Aleman

Business Purpose: Make ready supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$210.60

Card Purchase Date: Jul-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	\$210.60		56430	Misc MR	Make ready supplies	\$210.60



How doers
get more done.

181 S GULPH RD STR MGR KUYANNA, PA 19406 (610) 265-9755
KING OF PRUSSIA, PA 19406 (610) 265-9755

4188 00001 91080 07/01/25 10:42 AM
SALE CASHIER STEPHANIE

073088155948 EL SEAT <A>
OPP WOOD ELONGATED WHITE SEAT 74.90

5814.98
078477099957 1GDEC WH10PK <A>
1G WHT PLSTC DECORA WALLPLTS 10PK 41.88

686.98
078477016077 2GWH WP5PK <A>
2-GANG WHITE DECORA NYLON WP 5PK 17.96

298.98
885612936011 LAVDRN CP <A>
KOHLER PLASTIC PUSH DRAIN W/OF CH 63.92

4915.98
SUBTOTAL 198.66
SALES TAX 11.94
TOTAL \$210.60

XXXXXXXXXXXX6708 HOME DEPOT USD\$ 210.60
AUTH CODE 001940/9012308 TA

LINDY PROPERTY 02
POTEAU KENNETH

Card Read THD PLCC PROM
CARD 4000000004998908400305