Manager: Kenneth Poteat

Business Purpose: toilets

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $231.08

Card Purchase Date: Jul-21-2025

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	$231.08		56136	Plumbing Supplies	Toilet replacements	$231.08

How doers get more done.

181 S GULPH RD STR MGR KEYANNA EVANS
KING OF PRUSSIA, PA 19406 (610)265-7080

4188 00061 66722 07/21/25 04:12 PM
SALE SELF CHECKOUT

732291242868 AIO EL WH +A+
DB SINGLE FLUSH EL 2PC WH TLT
2@109.00 218.00

SUBTOTAL 218.00
SALES TAX 13.08
TOTAL $231.08

XXXXXXXXXXXX6708 HOME DEPOT USD$ 231.08
T
AUTH CODE 021006/3610174 A

LINDY PROPERTY 02
POTEAT KENNETH
CNTD Read
AID A0000000049999DB400305 THD PLCC Prox

P.O.#/JOB NAME: S03

4188 07/21/25 04:12 PM

4188 61 0022 07/21/2025 8588

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 07/21/2026