Manager: Mike Jacobus

Business Purpose: shut off valves

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $22.86

Card Purchase Date: Oct-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	$22.86	E219	56136	Plumbing Supplies	For kitchen sink	$22.86

How doers get more done.

181 S GULPH RD STR MGR KEYANNA EVANO
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00061 65385 10/01/25 01:28 PM
SALE SELF CHECKOUT

026613142494 STRT VLV <A>
STRT VLV LL 3/8ODCOMPX3/8ODCOMP
2@10.78 21.56

SUBTOTAL 21.56
SALES TAX 1.30
TOTAL $22.86
XXXXXXXXXXXX8793 HOME DEPOT USD$ 22.86
AUTH CODE 001611/7614555 TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: 185
4188 10/01/25 01:28 PM
4188 61 65385 10/01/2025 4036

RETURN POLICY DEFINITIONS
POLICY ID DAYS