



Manager: Kenneth Poteat

Business Purpose: Marcin/ Coffee bar

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$156.90

Card Purchase Date: Jan-02-2025

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	\$156.90		57230	Food/Coffee Service	Marcin/ coffee bar	\$156.90

43, 2454]

nt Details

4188 00001 15543 01/02/25 09:03 AM

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

SALE CASHIER MARGARET

010186014241 3.5GL MASTIC -A- 47.97

010306011280 TILE ADHESIVE 3.5GAL 8.97

010306011372 1/16 IN HAR -A- (300PK) 11.14

285.57

849489078441 16 ROUND PUF -A- 79.94

2839.97

SUBTOTAL 148.02

SALES TAX 8.88

TOTAL \$156.90

XXXXXXXXXXXX708 HOME DEPOT

AUTH CODE 002705/9010101 USD\$ 156.90

LINDY PROPERTY 02

POTENTIAL KENNETH

CHID Read

ATD 400000004999508400305 THD PLCC PROX

P.O. #/JOB NAME: SHOP

4188 01/02/25 09:03 AM

cellaneous Det

Posting Date