



Manager: Kenneth Poteat

Business Purpose: plumbing shut down

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$73.08

Card Purchase Date: Dec-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	\$73.08		57230	Food/Coffee Service	Water for building shut down	\$73.08

Receipt Image



**How does
get more done.**

181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7388

4388 00043 24547 12/02/24 09:03 AM

SALE CASHIER MICHAEL

CE 8" NATURAL CABLE TIE 100PK 31 96

027541001235 BOTTLE WATER (A)

1/2 LITER WATER 2400	49.80N
1004.98	

SUBTOTAL	71.76
TAXES	2.32

SUBTOTAL	\$73.08
TOTAL	\$73.08

XXXXXXXXXXXXA6708 NOTE SET 2: USD\$ 73.08

AUTH CODE 682678/84303na

LINDY PROPERTY 82
ROTEAT KENNETH

Chip Read
ATD A00000000049229D8400305 TH0 PLCC P1

P.O.#/JOB NAME: 251 W BUILDING

4188 12/02/24 09:03 AM

1100 43 24547 12/02/2024 8945

GENERAL DEFINITIONS

4188 12/02/24 09:03 AM

4188 43 24547 12/02/2024 8945

RETURN POLICY DEFINITIONS
 TELECOM EXPIRES

POLICY 10 DATES POLICY 10 DATES
11 365 12/02/2025

Account Details

Account Details				
Card number	Account Number	Type	Exp Date	
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Settlement Balance Date : 12/03/2024

Application A010000004999908400305

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display CVM SIGNATURE	SWM Failed
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code: 1281094

Miscellaneous Details

Sales Posting Date : 12/02/2024