



Manager: Kenneth Poteat

Business Purpose: heaters

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1474.84

Card Purchase Date: Dec-06-2024

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	\$1,474.84		56128	HVAC Supplies	Heaters for downline	\$1,474.84



How does
get more done.

181 S GULPHI RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)365-7380
4188 00043 26658 12/06/24 11:12 AM
SALE CASHIER MICHAEL
6971358490215 HEATER <A>
SIX ELEMENT INFRARED HEATER BLACK PL
12899.97 1199.64
02608521804 GXP50C <A>
GX PAD SERIES 1/2 HP CONTINUOUS FEED
88748856806 1/2 IN. TUB <A>
1/2 IN. TUB SPOUT WITH DIVERTER IPS,
2814.98 37.96
735541248191 BEYONDBRIGHT <A,S>
BEYOND BRIGHT
2819.88 39.76
SUBTOTAL 1,391.36
SALES TAX 83.48
TOTAL \$1,474.84
XXXXXXXXXXXX6788 HOME DEPOT
AUTH CODE 006688/6430631 USD\$ 1,474.84
TA
LINDY PROPERTY 02
POTEAAT KENNETH
CHIP Read
AID A80000004999008400305 THD PLCC PRO

P.O.#/JOB NAME: 29 LINE W BLD

4188 12/06/24 11:12 AM



4188 43 26658 12/06/2024 8725

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON

Settlement Release Date :
Chip Read
Application AD000000499900
ID :
CVN code : 7
Display CVN : SIGNATURE
code : 1

Miscellaneous Details
Sales Posting Date : 12/6