



Manager: Kenneth Poteat

Business Purpose: extermination

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.34

Card Purchase Date: Dec-10-2024

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	\$42.34		56121	Exterminating Supplies	Extermination supplies	\$42.34



How does
get more done.

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

4188 00062 03384 12/10/24 10:34 AM
SALE SELF CHECKOUT

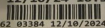
000025480112 FORSTNER BIT <A> 19.97
DIABLO 1-1/2" STEEL FORSTNER BIT 19.97
072860087533 PESTCHASTER <A> 19.97
VICTOR PESTCHASER RONT REPELLENT 3PK

SUBTOTAL 39.94
SALES TAX 2.40
TOTAL \$42.34
XXXXXXXXXXXX6788 HOME DEPOT
AUTH CODE 010225/2623573 USD\$ 42.34
TA

LINDY PROPERTY 02
POTEAT KENNETH
CHIP READ
AID A80000004999908400305 THD PLCC PRO
X

P.O.#/JOB NAME: CARPETRY

4188 12/10/24 10:34 AM



4188 62 03384 12/10/2024 1719

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/10/2025

Customer Balance
RFID Read
Application XXXXXX
ID
CVN code : 7
Display CVN
code :

Miscellaneous I
Sales Posting Set