



Manager: Kenneth Poteat

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$543.30

Card Purchase Date: Dec-16-2024

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	\$543.30		56116	Custodial Supplies	Cleaning supplies	\$543.30

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

4188 00003 21547 12/16/24 11:32 AM
SALE CASHIER DERRICK

73322544998 36HCFHNSB <A>
36"x88"1-3/8" HC FLUSH HARDWOOD SLAB
2879.00 158.00
731262317684 36HCFHNSB <A>
36"x88"1-3/8"HC FLUSH HARDWD SLAB
69.00
037000928182 55FBNOW <A>
SWIFFER WETJET STARTER KIT 27.97
037000884433 SWFFRND 24 <A>
SWIFFER WETJET PAD MULTISFC 24CT 15.97
071736000152 SM SCR BR <A>
LUNAM SMALL SCRUB BRUSH 3.47
037000265351 SWIFFPLIQ2 <A>
SWIFFER WETJET REFILL OMF 42OZ 2PK 13.97
078291310025 CLR REMOVER <A>
CLR CALCIFUR/LIME/RUST REMOVER 28OZ 6.28
037103333490 10INMILLFILE <A>
NICHOLSON 10" MILL BASTARD CUT FILE 9.97
-----Instant Vol Savings-----
70754504810 GRIND 1/2HP <A>
GB TURBO GRIND 1/2 HP DISPOSER
297.00
NLP Savings \$99.00
MAX REFUND VALUE \$297.00/3
Instant Vol Savings -89.10
SUBTOTAL 512.53
SALES TAX 38.77
TOTAL \$543.30
XXXXXXX000006788 HOME DEPOT
USD\$ 543.30
AUTH CODE 016579/6036116 TA
LINDY PROPERTY 02
POTEAAT KENNETH
Chip Read
AID A000000004999908400305 THD PLCC PRO

Display Card
Signature

Miscellaneous Details
Sales Posting Date : 12/16/24

P.O.#/JOB NAME: 251