



Manager: Jason Aleman

Business Purpose: W/D Project

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$81.03

Card Purchase Date: Oct-03-2025

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	\$81.03		56119	Electrical Supplies	GFCI for Washer dryers	\$81.03



How does
get more done.

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

4188 00062 09622 10/03/25 02:54 PM
SALE CASHIER REYNEETA

07847706217 TAMPER GFCTI "A"
20A WHI TAMPER RESISTANT GFCTI
5929.48

SUBTOTAL 76.44
SALES TAX 4.59
TOTAL \$81.03

XXXXXXXXXXXX6708 HOME DEPOT
AUTH CODE 003151/5624272 USD\$ 81.03
TA

LINDY PROPERTY 02
POTEAU KENNETH
3119 Road
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: 251 DEKALB DOMINIS
4188 00062 09622 10/03/25 02:54 PM

4188 00062 09622 10/03/25 02:54 PM

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/03/2026