



Manager: Kenneth Poteat

Business Purpose: Roger

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$100.48

Card Purchase Date: Nov-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	\$100.48		56119	Electrical Supplies	Roger	\$100.48

THE HOME DEPOT
How doers
get more done.

181 S GULPH RD STR MGR KEYANNA EVANS
KING OF PRUSSIA PA 19406 (610)265-7380
4188 00002 12377 11/03/25 10:06 AM
SALE CASHIER LISA
736911500936 EDMASTERKEY -A-
BRASS 33 KEY MASTER
994.97
033959711024 PO 1602 -A- 24.85
PO 50:1 1602 2-CYC OIL 9.97
899703681191 12 WASHPLUG -A- 11.97
16/2 12" BLACK WORKSHOP EXT CORO 11.97
02875635778 SILICONE -A- 11.53
GE SIE 11 W8D CLEAR 10.1 02 23.54
078477003359 10 AMP GFCI -A- 23.54
15 AMP GFCI WEATHER-RESISTANT OUTLET
756347003000 12FT 160 AMP
12FT 16/3 GREEN TPA -A- 12.88
SUBTOTAL 94.79
SALES TAX 5.69
TOTAL \$100.48
XXXXXXXXXXXX6708 HOME DEPOT
AUTH CODE 003820/4520756 USD\$ 100.48
PROPERTY 02 TA
POTEA KENNETH
Child Read
AID A000000004999908400305 THD PLCC PROX
4188 11/03/25 10:06 AM