



Manager: Kenneth Poteat

Business Purpose: plumbing repair

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$41.33

Card Purchase Date: Oct-30-2025

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	\$41.33		56136	Plumbing Supplies	Plumbing repair	\$41.33

How does
get more done.

181 5 24 PM 10 310 1030 REWARD EV000
KING OF PRUSSIA PA 1906 161000-7700
4188 0001 37893 10/30/25 02:01 PM
SALE ORDER 300

00000000000000000000	13.61
00000000000000000000	5.38
00000000000000000000	12.52
00000000000000000000	7.47

SUBTOTAL 38.98
SALES TAX 2.35
TOTAL \$41.33
AUTH CODE 030635/8013946 USD\$ 41.33
TA

LINDY PROPERTY 02
POTEAU KENNETH
CHIP Read
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: ST05
4188 10/30/25 02:01 PM
4188 01 37893 10/30/25 1050

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 10/30/2026