



Manager: Kenneth Poteat

Business Purpose: plumbing

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$96.05

Card Purchase Date: Oct-30-2024

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	\$96.05		56136	Plumbing Supplies	Plumbing supplies	\$96.05



How does  
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7380  
4188 00062 12856 10/30/24 09:56 AM  
CALL CALL

037064140625	MUSKY 3-IN-1 <A>	6.98
	MUSKY 3-IN-1 CAULK TOOL	
038793005416	TAILPIECE <A>	3.25
	1-1/2"X6" STRAINER TAILPIECE	
038793005010	SLIP NUT <A>	
	1-1/2" PLS SJ NUT/MASHER	
283.27		6.54
887480651805	TRIP LEVER T-1 <A>	21.98
	TRIP LEVER TUB OVERFLOW PLATE,	CHROM
031949619220	16X20 F5 3PK <A>	
	16X20X1 HOX FPR 5 FILTR 3 PK	
4912.96		51.84

SUBTOTAL	90.59
SALES TAX	5.46
TOTAL	\$96.05
XXXXXXXXXXXXXXXXXXXX6708	HOME DEPOT

XXXXXXXXXX 030687/3621845 USD\$ 96.05  
TA

LINDY PROPERTY 02  
POTEAU KENNETH  
Chlo. Road

Chip Read  
ATD A00000000499908400005 THD PLCC PR

P.O.#/JOB NAME: WEST BOILER ROOM

188 10/30/24 09:56 A



4185 62 12856 10/30/2011 5442

### RETURN POLICY DEFINITIONS

11	365	10/30/.
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