



Manager: Kenneth Poteat

Business Purpose: water for shutdown

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$84.23

Card Purchase Date: Nov-21-2024

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	\$84.23		57230	Food/Coffee Service	Water for shutdown	\$84.23

 **How doers
get more done.**

101 S. GLENN RD STE MER MATT 524 OTTER
KING OF PRUSSIA, PA 19380 (610)265-7580
SHOP 022004 RETAIL 11/21/24 09:26 AM

027541001225 BOTTLE WATER -A-	
1/2 LITER WATER 23PK	29.89
76488105016 11/4"ODX21/8" CS	15.97
11/4" COARSE GYRWALL SCREEN 1 LB	
026613155977 STRIKWLL -A-	
1/2" DIA 1/2" OD COMP STRIGHT VALVE	18.40
69728507862 STRT STOP -A-	26.80
1/2" DIA 1/2" OD COMP STRAIGHT STOP	
2013.45	
SUBTOTAL	81.15
SALES TAX	3.08
TOTAL	\$84.23
XXXXXXXXXXXX6708 HOME DEPOT	USD\$ 84.23
AUTH CODE 021265/1430402	TA

LINDY PROPERTY G2
POTEAU KENNETH
CHD Read
ATD A000000004999008400305 THD PLCC PROX
P.O.#/JOB NAME: 291

4183 11/21/24 09:26 AM

4188 43 20644 11/21/2024 6202

RETURN POLICY DEFINITIONS
ON THE 11/21/24 THE WARRANTY EXPIRES ON