



Manager: Jason Aleman

Business Purpose: Leak repair supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$41.15

Card Purchase Date: Apr-04-2025

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	\$41.15	S0303	56136	Plumbing Supplies	Pipe repair	\$41.15



How does
get more done.

151 S. DAWN RD. ST. MARY, MD 20688
KING OF PRUSSIA, PA 19406 (610)265-7350

4188 00051 80012 04/04/25 10:31 AM
SALE SELF CHECKOUT

018578000056 FLEX CDLG "A"
2 COUSING FOR CLD, 10 LEAD 23.94

042200002476 WPEC BLD ST "A" 13.97
HSE WPEC SPA 6 1/11TP2 MULTI-WAT

NLP SWTPOR 83.00

SUBTOTAL 39.81
SALES TAX 9.13

XXXXXXXXXXXX06708 HOME DEPOT 41.94
AUTH CODE 004940/7510198 UCC# 41.15

LENN PROPERTY 02
POTEAU KENNETH
CHIP BOND

AID 400000004999908400305 THO PLCC PROX

P.O.#/JOB NAME: LENO

4188 04/04/25 10:31 AM

4188 01 00012 04/04/2025 1598

RETURN POLICY DEFINITIONS
POLICY ID: 1598 POLICY EXPIRES ON