



Manager: Kenneth Poteat

Business Purpose: E317

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$272.37

Card Purchase Date: Mar-13-2025

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	\$272.37	E317	56133	Misc Supplies	E317	\$272.37

Amount Due	Term Date	Due Date	Invoice #
622.37	03/1/25	02/11/25	463495
PO: 6347177      Invoice # 463495 / 756267			

INVOICE  
PANEL WHITE INSURANCE BOX  
1000 EA 36.25 36.25  
PANEL WHITE 35 INX 34 INX  
1000 EA 36.25 36.25  
CABINET  
1000 EA 17.37 17.37  
HANGING CABINET  
1000 EA 17.37 17.37  
SUBTOTAL 144.42  
TOTAL 622.37  
Customer # 0002