



Manager: Kenneth Poteat

Business Purpose: E617

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$208.79

Card Purchase Date: Mar-19-2025

Same Expense Code Per Property?: No

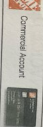
Same Description Per Property?: No

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	\$208.79	E617	56430	Misc MR	E617	\$208.79

117 8a - 2/25
~~4/25~~ 2/25



MasterCard
Cardholder's name and address appear in
your statement
Please keep this card safe

INVOICE DETAIL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISCOUNT	1000078210000710017	1.000 EA	\$8.87	\$8.87
SAFETY WHITE 15 BASE CABINET	1000078210000000002	1.000 EA	\$19.00	\$19.00
Purchased by: POTTER KENNETH		117 8a		
Customer # 10012		TOTAL \$27.87		