



Manager: Jason Aleman

Business Purpose: shower trim replacement

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$153.26

Card Purchase Date: Sep-02-2025

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	\$153.26	SPH01	56136	Plumbing Supplies	Shower trim kit	\$153.26



How does  
get more done.

181 S GULPH RD STR MGR KEYANNA EVANO  
KING OF PRUSSIA, PA 19406 (610)265-7380  
4188 00062 43000 09/02/25 02:39 PM  
SALE CASHIER VALERIE

887480668704 CARTRIDGE "A"	
GB CERAMIC CARTRIDGE 1H T/S	51.70
2842.05	
887480647907 TRIM KIT "A"	
GLACIER BAY TRIM KIT CHROME	92.88
2846.44	

SUBTOTAL	144.58
SALES TAX	8.68
TOTAL	\$153.26
XXXXXXXXXXXX6708 HOME DEPOT	USD\$ 153.26
AUTH CODE 002837/6629459	TA

LINDY PROPERTY 02  
POTEAU KENNETH  
Chip Read  
AID A000000004999D8400305 THD PLCC PROX

P.O.#/JOB NAME: SPH01  
4188 09/02/25 02:39 PM



4188 62 43000 09/02/2025 1227