



Manager: Kenneth Poteat

Business Purpose: east gas leak

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$234.38

Card Purchase Date: Jul-03-2024

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	\$234.38		56133	Misc Supplies	Gas leak in East	\$234.38

How does
get more done.

181 S. GULPH RD STE 100A MATT SCHLOTTERER
KING OF PRUSSIA, PA 19380 (610)301-7588
4188 0807 21288 07/03/24 10:27 AM
SALE CASHIER STEVEN

SPRAYPAINTING MARIAN SPELZTA (A) 00.00
MD-88 SPECIALIST SPRAYPAINT GEL 1002 24.90
REEL 15 00.00
GENERAL PIN PINLESS ROUSTURE PETER 00.97
ELECTROSTATIC GALLIOTEC (A) 00.00
GAS LEAK DETECTOR 04.83
REEL 15 00.00
REPAIRING AUTOWORK (A) 44.94
AUTO HIGH HEAT FLAT BLACK 964-08 221.10
SUBTOTAL 221.10
SALES TAX 11.28
TOTAL \$232.38
XXXXXXXXXXXX0871 HOME DEPOT
AUTH CODE 000397/2878260 USGS 234.58
LINDY PROPERTY #2 TO
POTER KENNETH
Chip Read
AID ANNNNNNN99999908488385 TID PLCC PRO
X

PRO XTRA MEMBER STATEMENT
PRO XTRA 888-888-8888 SUMMARY
THIS RECEIPT FOR/ON BEHALF OF: EAST BUILDING
2024 PRO XTRA SAVING 07/02: \$55,285.43
INCLUDES: 2024 PRO XTRA SAVINGS 07/02: \$875.62
Get the CREDIT LINE your business needs
PLUS earn extra 2% back when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at [homedepot.com/cr/0011](https://www.homedepot.com/cr/0011)

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RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 31 07/03/2025