



Manager: Kenneth Poteat

Business Purpose: cabinet replacement

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$973.09

Card Purchase Date: Jul-09-2024

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	\$973.09	sph06	60147	Rehab of Apts - (All Costs)	Cabinet replacement	\$973.09



How doers
get more done.

191 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA PA 19380 (610)361-7780

4188 00041 12600 07/09/24 09:24 PM
SALE CASHIER MICHAEL

038090153886 CORNER BRACE -A>
289.17 CORNER_1.5" _1INC_AFX 6.34

038090153810 CORNER BRACE -B>
BRACE - CORNER_1" GALV_AFX 4.67

038090153810 HINGE PLATE -A>
HINGE PLATE_4" GALV_AFX 28.02

7721544696 FILLER -A>
WESTFIELD 5"X 52" FILLER-WHITE 64.98

7721543283 FILLER -A>
18" BASE CABINET-NGW 597.00

7721543283 FILLER -A>
24" X 34 1/2" DISHWASH END PAN-NGW 199.00

7721543283 FILLER -A>
18" BASE CABINET-NGW -25.00

MAX REFUND VALUE \$174.00
SUBTOTAL 918.01

SALES TAX 55.08
TOTAL \$973.09

XXXXXXXXXXXX09871 HOME DEPOT USD\$ 973.09
AUTH CODE 009932/6411552 TA

LINDY PROPERTY 02
POTIAT KENNETH

CHIP ROAD
AID 00000000499908400305 THD PLCC PRO

X
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8830 SUMMARY
THIS RECEIPT PD/DOB NAME: SPH BG

2024 PRO XTRA SPEND 07/08: \$57,148.98

INCLUDES:
2024 PROXTRA SAVINGS