



Manager: Kenneth Poteat

Business Purpose: plumbing

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$64.38

Card Purchase Date: Jul-31-2024

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	\$64.38		56133	Misc Supplies	Plumbing supply	\$64.38

How does
get more done.

181 S GULPH RD STA MGR MATT SCHLOTTERER
KING OF PRUSSIA PA 19088 (610)455-7888

4188 000001 34384 06/29/24 12:24 PM
SALE CASHIER COLLINS

074285001004 00 REP 1202 <A>51
GREAT STUFF BIG GAP FILLER 1202 9.96
0841108 0.00
124000100004 10 IN-1 PAINT <A>
HUSKY 10-IN-1 PAINTER'S TOOL 55 6.98
07121100002 PK 60 KAT <A>
REAL KILL RAT BLUE TRAPS
285.97 11.94

SUBTOTAL 28.88
TOTAL \$30.62

XXXXXXXXXXXX09871 HOME DEPOT
AUTH CODE 029139/6011125 USD\$ 30.62
TA

LINDY PROPERTY #2
POTEAU KENNETH
CHIP READ
AID A000000004999908400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 251

2024 PRO XTRA SPEND 06/28: \$54,577.24
INCLUDES:
2024 PROXTRA SAVINGS 06/28: \$873.62

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4188 06/29/24 12:24 PM
4188 01 34384 06/29/2024 4999

How does
get more done.

4188 000001 42147 07/31/24 12:36 PM
SALE CASHIER SHAWN

8407741010952 LG DRUMMAUG <A> 29.98
HUSKY 1/4" X 25" POWER DRUM AUGER
030750000577 5 TRAP <A> 11.21
1-1/2" S-TRAP
075367490029 WD-40 80Z <A> 12.56
WD-40 MF LUBE & PENETRANT 80Z 285.30
075353317181 60YO DCK PRO <A> 6.98
DUCK PRO 1.65IN X 60YO SILVER DUCT

SUBTOTAL 60.73
SALES TAX 3.65
TOTAL \$64.38

XXXXXXXXXXXX09871 HOME DEPOT
AUTH CODE 031751/4033623 USD\$ 64.38
TA

LINDY PROPERTY 02
POTEAU KENNETH
CHIP READ
AID A000000004999908400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: LINDY

2024 PRO XTRA SPEND 07/30: \$68,170.80
INCLUDES:
2024 PROXTRA SAVINGS 07/30: \$1,081.87

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