



Manager: Kenneth Poteat

Business Purpose: Heaters for down line

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1474.84

Card Purchase Date: Dec-06-2024

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	\$1,474.84		60105	Boilers/HVAC	Heater for downline	\$1,474.84



181 S GULPH RD STR MGR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00043 26658 12/06/24 11:12 AM
SALE CASHIER MICHAEL

6971358490215	HEATER <A>	
SIX ELEMENT INFRARED HEATER	BLACK PL	
12899.97		1199.64
026508261804	GXP50C <A>	114.08
GX PRO SERIES 1/2 HP CONTINUOUS FEED		
887488650000	1/2 IN. TUB <A>	
1/2 IN. TUB SPOUT WITH DIVERTER IPS,		
2618.98		37.96
735541248191	BEYONDBRIGHT <A,S>	
BEYOND BRIGHT		
2819.88		39.76

SUBTOTAL	1,391.36
SALES TAX	83.48
TOTAL	\$1,474.84
XXXXXXXXXXXX6788 HOME DEPOT	USD\$ 1,474.84
ALTH CODE 006688/6450631	TA
LINDY PROPERTY 02	
POTEAU KENNETH	
chip Read	

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Chip: R422
AID A0000000043777908400305 THD PLCC PRO
X

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P.O.#/JOB NAME: 29 LINE W BLD
4188 12/06/24 11:12 AM

4188 12/06/24 11:12 701
4188 43 26658 12/06/2024 8725
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/06/2025

Leaf number	Accession
XXXXXXXXXXXX5708	XXXXXX
Settlement Release C	

EMV Brand	
Application A	0000000000
ID	

CVM code : 7

Display CVM SIGNATURE
code :

Miscellaneous Data

Sales Posting Date : 1