



Manager: Jason Aleman

Business Purpose: misc supplies for repairs

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$108.44

Card Purchase Date: Jul-07-2025

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	\$108.44	E324	56430	Misc MR	Misc supplies for MR	\$108.44



How does  
get more done.

181 S GULPH RD STR MDR KEYANNA EVANO  
KING OF PRUSSIA, PA 19406 (610) 265-7380  
4188 00007 04759 07/07/25 11:28 AM  
SALE CASHIER STEVEN

039645124048 20#QUICK SETTING CEMENT 39.94  
20# QUIKRETE GROUT SETTING CEMENT 39.94  
64886002682 PORTVACFIT 3-4.5G+ VACS 10.97  
RIGID HI-EFFCNV FLTR - 3-4.5G+ VACS 10.97  
04522200177 3/8 ARBUR 3.47  
3/8 SMALL HS BUSH 3.47  
008925153269 1 IN X 6 IN SETTER 3.97  
1 IN X 6 IN SETTER 3.97  
045222113800 HILWA-KHOK 4A 3.97  
HILWA-KHOK 4A 3.97  
HILWA-KHOK 4A 3.97

SUBTOTAL 102.29  
SALES TAX 6.15  
TOTAL \$108.44

XXXXXXXXXXXX6708 HOME DEPOT USD\$ 108.44  
AUTH CODE 007460/3070260 TA

LINDY PROPERTY 02  
POTEAU KENNETH  
CHID Road  
AID XXXXXXX004999508400305 THD PLCC PROX  
P.O.#/JOB NAME 251