



Manager: Kenneth Poteat

Business Purpose: HVAC repair

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$20.08

Card Purchase Date: Sep-09-2025

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	\$20.08		56128	HVAC Supplies	HVAC repair	\$20.08

get more done.

181 S GULPH RD STR MGR KEYANNA EVANG
NG OF PRUSSIA, PA 19406 (610)265-7380

88 00052 40650 09/09/25 09:54 AM
LE CASHIER MICHELLE

7480011227 SCREW <A> 11.47
SDRL SCRW ZINC PHL PAN #12 X 1 50PC
1121961808 3PK FOGGER <A> 7.47
HOT SHOT INDOOR FOGGER 3PW

SUBTOTAL 18.94
SALES TAX 1.14
TOTAL \$20.08

XXXXXXXXXX6708 HOME DEPOT

TH CODE 009263/9522475 USD\$ 20.08
TA

IDY PROPERTY 02

EAT KENNETH

P Read

A0000000049999D8400305 THD PLCC PROX

#/JOB NAME: EAST

8 09/09/25 09:54 AM



4198 52 40650 09/09/2025 /200

RETURN POLICY DEFINITIONS