



Manager: Mike Jacobus

Business Purpose: supplies to repair kitchen cabinet

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$95.20

Card Purchase Date: Mar-10-2026

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	\$95.20	W709	56114	Carpentry Supplies	Repair cabinet in W709	\$95.20



How does
get more done.

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

4188 00051 94444 03/10/26 01:04 PM
SALE CASHIER VALERIE

8961100859580 6X9 CANVAS <A>	19.98
6 X9 CANVAS DROP CLOTH 80Z	
076308002626 BONDO <A>	17.98
3M BONDO ORIGINAL FILLER 28 OZ	
052427620200 GG 40Z WOOD <A>	3.98
GORILLA ORIGINAL WOOD GLUE 4OZ	
051115036835 2090 <A>	7.98
SCOTCHGLUE 1.38" 2090	
092097960855 R48X112 <A>	12.58
GRK R4 MULTI-PURPOSE 8 X 1-1/2	
092097215245 TEKS LATHE <A>	19.3
TEKS LATH DRILL PT SCRW 8X3/4"	200P
056198910232 FUZE IT MAX <A>	11.98
LN FUZE IT MAX LVOC 9 OZ	

SUBTOTAL	89.81
SALES TAX	5.39
TOTAL	\$95.20

XXXXXXXXXXXX8793 HOME DEPOT USD\$ 95.20