



Manager: Jason Aleman

Business Purpose: water repair supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$135.41

Card Purchase Date: Aug-11-2025

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	\$135.41		56136	Plumbing Supplies	Water line repair supplies	\$135.41

6105265
04:41
ASTIG -A 9.98
PAINT
SIL R BRN -A 97
ANGLE CASH OIL PAINT 3 7
670750/114 R ADPR -A 7
1/2" PEX 4" MALE ADAPTER 3 7
670750/092 JURLING -A
1/2" PEX JURLING 7.92
670750/114 TEE -A
1/2" X 1/2" PE4 TEE 7.06
670750/114 95 OCLAMP TOOL -A 39.98
PEX CLAMP TOOL
G-8060504517 DUCT1030-3PK -A 11.38
3M 3 PK DUCT TAPE
82070990348P KNEELING PAD -A 14.68
BUSKY KNEELING PAD
SUBT 127.74
SAL 2.7
133 \$135.41
XXXXX XXXX6708 H2 14301
AUT# CONE 006902/3335333 USD 135.41
TA
LINDY PROPERTY 02
POTAT KENNEL
Chip Read
ATO A06000000499908400305 40 PLCC PROX
I.O.#/JOB NAME: PLUMBING REPAIR
4188 08/06/25 04:41 PM
08/06/25 04:41 PM