



Manager: Kenneth Poteat

Business Purpose: heaters

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1515.10

Card Purchase Date: Dec-15-2025

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	\$1,515.10		60105	Boilers/HVAC	Heaters for down line	\$1,515.10

20260106131235

INVOICE

AMOUNT OF SALES TAXES	1.0000 EA	\$1.00	\$1.00
SALES TAX	1.0000 EA	\$1.00	\$1.00
TOTAL			\$2.00

INVOICE DETAIL

Item	Description	Quantity	Unit Price	Line Total	Unit Price	Line Total
1	SALES TAX	1.0000	EA	\$1.00	\$1.00	\$1.00
2	SALES TAX	1.0000	EA	\$1.00	\$1.00	\$1.00
TOTAL						\$2.00

Open in M365 Copilot

INVOICE DETAIL

AMOUNT OF SALES TAXES	1.0000 EA	\$1.00	\$1.00
SALES TAX	1.0000 EA	\$1.00	\$1.00
TOTAL			\$2.00