



Manager: Jason Aleman

Business Purpose: HVAC Backup

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1658.90

Card Purchase Date: Jun-12-2025

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	\$1,658.90	S710,S610,S510	60101	Occ Unit CapX Items	HVAC down.Backup for unit	\$1,658.90



How doers
get more done.

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

4188 00003 73241 06/12/25 04:37 PM
SALE CASHIER PRIYA

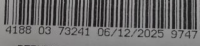
048231607438 LG 6K PORTAB <A>
LG 6K BTU PORTABLE AIR CONDITIONER
#9219.00 1276.00

084691944362 VISSANI 5K P <A> 289.00
VISSANI 5K PORTABLE AIR CONDITIONER

SUBTOTAL 1,565.00
SALES TAX 93.90
TOTAL \$1,658.90
XXXXXXXXXXXX6708 HOME DEPOT
AUTH CODE 012464/8031436 USD\$ 1,658.90 TA

LINDY PROPERTY 02
POTEAU KENNETH
CHID Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: A/C

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RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/12/2026