



Manager: Kenneth Poteat

Business Purpose: lights

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$31.77

Card Purchase Date: Jan-09-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
251 Dekalb	Split Evenly	\$31.77		60132	Light Fixtures	Light fixtures	\$31.77



How does  
get more done.

181 S GULPH RD STR WBR MYLANA EVANO  
KING OF PRUSSIA, PA 19006 (610)265-7380

4188 00062 27097 01/09/26 02:21 PM  
SALE SELF CHECKOUT

19298890973 13 LEDELUMI -PA 29.97  
14 100CT LEO MULTI RINGS FM

SUBTOTAL 29.97  
SALES TAX 1.99  
TOTAL \$31.77

XXXXXXXXXXXX6708 HOME DEPT  
AUTH CODE 0091987622041 USD\$ 31.77 TA

LINDY PROPERTY 02  
POTEAU KENNETH  
CHIP READ 400000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT  
PRO XTRA ###-###-8090 SUMMARY  
THIS RECEIPT PROX/SUB NAME: E 115

2026 PRO XTRA SPEND 01/08 \$4,281.42

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