

Manager: Kenneth Poteat

Business Purpose: door repair

Is this a Credit/Return: No

Vendor Code: home6186

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$117.54

Card Purchase Date: Sep-19-2025

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	\$117.54		60112	Doors and Door Hardware	Door repair	\$117.54

		PO: 261	-	Store: 4100.	KING OF	PRUSS, PA
	SKU #	O	XITTE	UNIT - 1.53	E TOTA	CAIGE
SUBBER STRAP 4 PACK		000006	.0000 EA	50.4		50.40 50.40
	1010338686000031	00006 1	00000 EA	90.4	0	519.07
AAA				#10.0		
seed by: POTEAT KENN						\$36.63
		TOTAL			933.311 939.04	
		TOTAL				939.04
		Amount Due:	Trans De	te: DUE	DATE	Invoice
		604.00		10/91/25		303408
		PO: 251		Store: 4188.	KING OF	PRUSS, PA
	100565925500004		DODG FA	UNIT PRIC		1. PRIOE 50.93
RICKDOWN_SN				86.0		
IB COMB FIND 1/4 X 9/4	000069396600003	00026	.00000 EA	60.0		80.00
need by: POTEAT KENN	ETH	TAX	TAL			502.84
mer #1 00012	TOTAL			50 A 00		
		TOTAL				40.4.00
		Amount Due:	Trans De	dei DUE	DATE:	Invoice
		9107.17	000770	5 10	31/26	252030
		PO: SOUTHBUT	LDING	Store: 4100	HING OF	PRUSS, PA
	SKU #		XXXXXX	UNIT PRIC		L PRICE
JID EUPER GLUE .36 OZ JID SUPER GLUE .36 OZ						
				840.0 84.5		949.07
OF SUPER GLUE 36 OZ	100054179000038		00000 EA			
CR 180G SPR DUCH 3X FLAT WHITE CK 180G SPR DUCH 3X FLAT BLACK DUCH 3X FLAT BLACK				90.5 90.5	10	50.40
	100054179000008		.0000 EA			50.40
	000062119800000					
						B101.11
ased by: POTEAT KENN	ETH	SUBTO	TAL			\$0.00
mer #: 00012		TOTAL				\$107.17
			Trans D	. I	DATE	Involce
		Amount Due:				90209-
		843.76 PO: POOL	08/30/	5 10 Btore: 4188	/01/26	
		PO: POOL		Store: 4180	, KING OF	PRUSS, PA
	DATE OF	9	MANTITY	UNIT PRIC	E TOTA	AL PRICE
EXTENSION CORD	0000277525000003	000009	00000 FA	210.0	-0	97.91
	000068796000001		00000 EA	87.5		
PLING CLPL CULEAD -PWDWV SCH40 PIPE						
-PWOWV SOH40 PIPE						
PWOWV SOH40 PIPE						
PWOWV SOH46 PIPE						
PWOWN SON40 PIPE						
PWOWV SOH40 PIPE	Pa	ge 29 of 56			;	nyhomadapola -800-494-1946
PWOWV SOH40 PIPE	Pa	ge 29 of 56			;	nyhomedepole -800-494-1946
-PWOWV GONGO PIPE	Pa	ge 29 of 58			;	nyhomedepole -800-494-1946
PWOWN SONAD PIPE					,	-800-494-1946
				INI	,	-800-494-1946
				IN	,	-800-494-1946
				INV	,	-800-494-1946
	Par ment payment and ma policy of a few detector policy of a few detect			INV	,	-800-494-1946
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				INV	,	E DET
securit Security	Manual payment and man policy of a physiosean PO BOX Tolks PO BOX Tolks PA 16	ha chronis payable to decreased to 170-0399			/OIC	Invoice 96289- sortine
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securit Security	Manual payment and man policy of a physiosean PO BOX Tolks PO BOX Tolks PA 16	ha chronis payable to decreased to 170-0399			/OIC	Invoice 96299-