



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

Page 29 of 56		http://www.digitalsignatures.com 1-800-494-1345
ENDUSE		INVOICE DET
Please indicate the right person available for Invoice Payment and the invoice number. Name: J. J. JONES P.O. BOX 10000 PHILADELPHIA, PA 19170-0000		Invoice 00289 0000000000