



Manager: Kenneth Poteat

Business Purpose: replace shower drain

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$8.30

Card Purchase Date: Dec-22-2025

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	\$8.30		56136	Plumbing Supplies	Shower drain cover	\$8.30

**Commercial Account**

**INVOICE** Invoice # 5627706

Account: XXXX XXX XXXX  
 Transaction Date: 1/22/09  
 Total Invoice Due by 02/02/09 \$4.35  
 Payment Due if paid online by 01/11/09 \$4.35

Customer #	Purchased By	Authorized By	Payment Method/Name	Customer Agreement #
20014	POURAT KASHEE	POURAT KASHEE	DEBITCARD	

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
10000	10000	1.00	EA	\$7.00	\$7.00
SUBTOTAL					\$7.00
TAX					\$0.00
SHIPPING					\$0.00
TOTAL					\$7.00
Early Pay Discount					\$2.65
Balance Due if paid online by 01/11/09					\$4.35

The 2% early pay discount is applied to the quantity ordered (including sales tax) on invoice paid online with 01/11/09 date of this transaction only. Please see terms on invoice.

Questions: ACCT MGR: LESLIE JARRETT EXT 2077050 PHONE: 1-800-254-1446 (8:00-5:00)  
 About Your Account: EMAIL: LESLIE.JARRETT@CITI.COM FAX: 1-877-889-4754

NOTICE: SEE THE VERSO SIDE FOR IMPORTANT INFORMATION Page 1 of 2 This Account is Subject to Credit  
 Terms. Please contact your credit representative and contact us before making credit. Please report errors to your account manager.

Your Account Number is: XXX XXX XXXX

Amount Due: February  
 Due Date:  
 Invoice Number:  
 Amount Enclosed: \$  
 Please see reverse side to change your bill.  
 Make Checks Payable to:

HOME DEPOT CREDIT SERVICES  
 201 JEFFERSON AVE  
 PO BOX 70264  
 PHILADELPHIA, PA 19176-0264

UNDP PROPERTY 02  
 380 YORK ROAD STE 4011