



Manager: Jason Aleman

Business Purpose: office kitchen supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$131.48

Card Purchase Date: Jul-16-2025

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	\$131.48		60109	Common Area Upgrade	Office kitchen supplies	\$131.48



How doers
get more done.

181 S GULPH RD STR MGR KEYANA EVANO
KING OF PRUSSIA, PA 19406 610265-7380
4188 00003 63259 07/16/25 11:40 AM
SALE CASHIER LISA

098168700191 2X4-8 PT 2 -A-	4.68
2X4-8FT #2 PT GC	
750298111115 2X4-96 STUD -A-	15.92
2X4-96 BURRILL PREMIUM FIR STUD	
020066430504 VPLYINTGLSOT -A-	16.48
VARA INT POLY OIL GLS 01-450V	
786676370257 BREAKER -A-	
BREAKER BR 20A 1-P TANDEM NCL	50.90
670750698811 ANGLE STOP -A-	8.98
1/2" PEX X 3/8" COME ON ANGLE STOP	
670750570681 1/2 PEX STOP -A-	7.75
1/2" PEX X 1/4" COMP ANG STOP VALVE	
038753335643 DWV HANGER -A-	
2"X12 GALV DWV HANGER	19.32

SUBTOTAL	124.04
SALES TAX	7.44
TOTAL	\$131.48

XXXXXXXXXXXX6708 HOME DEPOT USD\$ 131.48

AUTH CODE 016112/4035986 TA
LINDY PROPERTY 02
POTEAU KENNETH
CHID READ
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: OFFICE KITCHEN