



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: \$93.26

Card Purchase Date: Jul-17-2025

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	\$93.26		60109	Common Area Upgrade	Office kitchen supplies	\$93.26

How does
get more done

181 2 BUCH RD STE 202 KAYAKA EVANS
KING OF PRUSSIA, PA 19380 (610) 265-7500
#108 00001 3377 07/17/25 09:46 AM
SALE CASHIER JOHN

081099036330	USG DC 3.50T -A-	12.45
032886302350	450 2GFI CV -A-	9.68
39 450 COVER 1.7	RAISED 2 GFCI	9.68
82063000069	STAINLESS ST -A-	14.96
82063595867	STAINLESS STEEL 10FT ICE MAKER HOSE	19.97
60	UNIVERSAL DISHWASHER KIT	19.97
07893770864	TAMPER RESISTANT GFCI	23.44
235 4MT	TAMPER RESISTANT GFCI	13.47
9501175316	3 PHILCO 50' CORD	47.47
1873 6	BLACK POWER TOOL CORD	47.47
XXXXXX	SALES TAX	\$93.26
XXXXXX	STATE TAX	\$93.26
XXXXXX	HOME DEPOT	USD\$ 93.26
AUTH CODE 017295-3014144		TA
LINDY PROPERTY 02		
POTAT KENNETH		
KIP 0000		
P.O.#/JOB NAME: OFFICE KITCHEN		
THO PLCC PROX		
41883		
07/17/25 09:46 AM		