



Manager: Kenneth Poteat

Business Purpose: E511

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$169.17

Card Purchase Date: Apr-18-2025

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	\$169.17	E511	56430	Misc MR	E511	\$169.17

How doers
get more done.

101 S GARM RD STD MER MATT SCHLOTTNER
KING OF PRUSSIA, PA 19380 1010205-7280
4188 00000 34325 04/18/25 11:18 AM
SALE CASHIER ANDREW

073161052430 SHOWER LINER -A-	
043197139092 SHW RINGS -A-	53.88
043197139092 SHW RINGS -A-	53.88
07340313829 SUPER DEIE -A-	26.88
LOCITIF LIQUID SUPER GLUE	36.02
584.58	
650005461045 2LTIVANTVET -A-	22.90
ABELIAD 2LT 14" WHI BATH BAR	55.94
2827.97	
SUBTOTAL	159.40
SALES TAX	9.97
TOTAL	\$169.37

XXXXXXXXXXXX6708 HOME DEPOT
AUTH CODE 018241/3440104 USD\$ 169.37

LINDY PROPERTY 02
POTEAU KENNETH
CHIP REED
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: E911

4188 04/18/25 11:18 AM

4188 44 34325 04/18/2025 7330