



Manager: Kenneth Poteat

Business Purpose: replacement cabinets

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$675.22

Card Purchase Date: Apr-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	\$675.22		56113	Building Supplies	Replacement cabinets	\$675.22



How doers
get more done.

181 S GULPH RD STE MER MATT SCHLOTERER
KING OF PRUSSIA, PA 19406 (610)265-7360
4188 0001 26110 04/19/25 10:38 AM
SALE CASHIER JANE

094803115071 KIT CABS -A-	
SHAKES KIT 24X30 WALL UNIT	378.00
20183 COT	259.00
094803115072 KIT CABS -A-	
STAKE KIT 36" BASE	

SUBTOTAL	637.00
SALES TAX	38.22
TOTAL	\$675.22
XXXXXXXXXXXXX6708 HOME DEPOT	USD\$ 675.22
AUTH CODE 019541/2016932	TA

LINDY PROPERTY 02
POTEAU KENNETH
C/O P. Reed
AID A000000004999900000305 THE PLCC PROX
R.O.#/JOB NAME: W518

4188 04/19/25 10:38 AM

