



Manager: Jason Aleman

Business Purpose: Door repairs

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$102.56

Card Purchase Date: Jun-10-2025

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	\$102.56		56118	Doors Supplies	Building door repairs	\$102.56



How doers
get more done.

181 S GULPH RD STR MGR KEYANNA EVANG
KING OF PRUSSIA, PA 19406 1610205-7380

4188 00062 53157 06/10/25 11:25 AM
SALE SELF CHECKOUT

879564040315 DOOR CLOSER -A- 76.75
HYV DUTY COMMERCIAL DR CLOSER- ALUM
033287217212 RYELM-DRVS70 -A- 19.97
IMPACT RATED DRIVING SET (70 PC)

SUBTOTAL 96.75
SALES TAX 5.81
TOTAL \$102.56

XXXXXXXXXXXX6708 HOME DEPOT USD\$ 102.56
AUTH CODE 010509/0621103 TA

LINDY PROPERTY 02
POTEAU KENNETH
CARD READ THD PLCC PROX
AID A000000004999908400305
P.O.#/JOB NAME: 251

4188 06/10/25 11:25 AM



4188 62 53157 06/10/2025 4306

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/10/2026