



Manager: Jason Aleman

Business Purpose: replacement shower kit

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$113.83

Card Purchase Date: Jun-13-2025

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	\$113.83	E0301	56440	Plumbing MR	Trim kit for shower	\$113.83



How does
get more done.

181 S GULPH RD STR M35 KEVANA EVANO
KING OF PRUSSIA, PA 19406 (610) 265-7380

4388 00052 17781 06/13/23 04:01 PM
SALE SELF CHECKOUT

887480647907 TRIM KIT -A- 46.44
GLACIER BAY TRIM KIT CHROME 60.94
0269072141 11 PEELLESS -A-
SINGLE LEVER CARTRIDGE FOR PEELLESS

SUBTOTAL 107.38
SALES TAX 5.43
TOTAL \$112.81

XXXXXX6708 HOME DEPOT USD\$ 112.81
AUTH CODE 013304/7520812 TA

INDY PROPERTY 02
POTEAU KENNETH
UNIT 8-33

ATD 40000000499900400305 THD PLCC PLOX
P.O.#/JOB NAME: SHOWER

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4168 52 1 06/13/2023 8 1
RETURN POLICY DEVIATION IS
POLICY DEVIATION IS
06/13/2023