



Manager: Jason Aleman

Business Purpose: Plumbing repair

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$64.63

Card Purchase Date: May-22-2025

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	\$64.63	E0428	56136	Plumbing Supplies	Shower cartridge and handle	\$64.63



How does  
get more done.

181 S GULPH RD STR MGR MATT SCHLOTTERER  
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00051 35777 05/22/25 09:56 AM  
SALE SELF CHECKOUT

034449582834 HANDLE KIT -A- 30.97  
DELTA SINGLE LEVER HANDLE KIT -CH 30.00  
887480646603 GB CARTRIDGE -A- 30.00  
GB WASHERLESS CARTRIDGE 1H TUB/SHOME

SUBTOTAL 60.97  
SALES TAX 3.66

TOTAL \$64.63

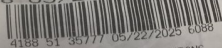
XXXXXXXXXXXX6708 HOME DEPOT USD\$ 64.63  
AUTH CODE 022028/9514287 TA

LINDY PROPERTY 02  
POTEAU KENNETH

CHID READ  
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: E428

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RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

11 365 05/22/2026