



Manager: Jason Aleman

Business Purpose: plumbing supplies

Is this a Credit/Return: Yes

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$32.83

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	\$32.83	E0428	56136	Plumbing Supplies	Shower handle return	\$32.83



How doers  
get more done.

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

4188 00023 65948 05/22/25 11:36 AM  
CASHIER JORDAN

\* ORIG REC: 4188 051 35777 05/22/25 TA \*

0000-531-862 HANDLE KIT. -30.97

SUBTOTAL -30.97

SALES TAX -1.86

TOTAL -32.83

XXXXXXXXXXXX6708 HOME DEPOT -32.83

INVOICE 9232899 TA

REFUND-CUSTOMER COPY

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