



Manager: Jason Aleman

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$49.23

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	\$49.23	E0428	56136	Plumbing Supplies	Shower trim kit	\$49.23



How doers
get more done.

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

4188 00001 01410 05/22/25 10:46 AM
SALE CASHIER COLLINS

887480647907 TRIM KIT <A> 46.44
GLACIER BAY TRIM KIT CHROME

SUBTOTAL 46.44
SALES TAX 2.79
TOTAL \$49.23

XXXXXXXXXXXX6708 HOME DEPOT
AUTH CODE 022959/9012722 USDS 49.23
TA

LINDY PROPERTY 02
POTEAU KENNETH
COLD ROAD

AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: E 428

4188 05/22/25 10:46 AM



4188 01 01410 05/22/2026 6449

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/22/2026