



Manager: Jason Aleman

Business Purpose: Shower parts

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$106.96

Card Purchase Date: Oct-21-2025

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           | \$106.96      |                | 56136        | Plumbing Supplies | Shower parts | \$106.96          |



How does  
get more done.

181 S GULPH RD STR MGR KEYANNA EVANO  
KING OF PRUSSIA, PA 19406 (610)265-7380  
4188 00051 07370 10/21/25 12:03 PM  
SALE CASHIER CHARLENE

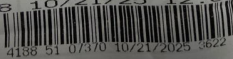
|                                     |       |
|-------------------------------------|-------|
| 026508229781 HANDLE KIT -A>         | 20.48 |
| POST-TEMP HANDLE KIT                |       |
| 026607214145 16 PEERLESS -A>        | 60.94 |
| SINGLE LEVER CARTRIDGE FOR PEERLESS |       |
| 026607498514 CARTRIDGE -A>          | 19.48 |
| EB SINGLE LEVER HANDLE DELTA        |       |

|           |          |
|-----------|----------|
| SUBTOTAL  | 100.90   |
| SALES TAX | 6.06     |
| TOTAL     | \$106.96 |

XXXXXXXXXXXX6708 HOME DEPOT USD\$ 106.96  
AUTH CODE 021963/7515979 TA

LINDY PROPERTY 02  
POTEAU KENNETH  
Chip Read  
AID A000000004999908400305 THD PLCC PROX

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