



Manager: Kenneth Poteat

Business Purpose: heaters

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1515.10

Card Purchase Date: Dec-15-2025

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	\$1,515.10		56128	HVAC Supplies	Heaters	\$1,515.10

101 S GULPH RD STR MGR KEYANNA EVANS
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00003 87324 12/15/25 06:39 PM
SALE CASHIER VALERIE

810049710859 23 1500W HEA <A>
23IN 1500W DIGI TOWER CERAMIC HEATER
22#64.97 1429.34

SUBTOTAL 1,429.34
SALES TAX 85.76
TOTAL \$1,515.10

XXXXXXXXXXXX6708 HOME DEPOT
AUTH CODE 015876/2032299 USD\$ 1,515.10
TA

LINDY PROPERTY 02
POTEAU KENNETH
CHIP READ
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 251 DEKALB

2025 PRO XTRA SPEND 12/14: \$86,215.34

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at <https://www.homedepot.com/proxtra>