



Manager: Kenneth Poteat

Business Purpose: garbage disposal

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$104.94

Card Purchase Date: Dec-16-2025

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	\$104.94		56136	Plumbing Supplies	Garbage disposal	\$104.94

181 S GULPH RD STR MON 12/16/25 10:37 AM  
KING OF PRUSSIA, PA 19406  
4188 00007 16936  
SALE CASHIER COLLINS 99.00  
026508261804 GXP50C -A-S- HP CONTINUOUS FEED  
GX PRO SERIES 1/2 HP 99.00  
SUBTOTAL 5.94  
SALES TAX \$104.94  
TOTAL  
XXXXXXXXXXXX6708 HOME DEPOT USD\$ 104.94  
AUTH CODE 016212/1070973 TA  
LINDY PROPERTY 02  
POTEAT KENNETH  
Chip Read  
AID A000000004999908400305 THD PLCC PROX  
PRO XTRA MEMBER STATEMENT  
PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT P0708 NAME: 251 DE KALB  
2025 PRO XTRA SPEND 12/15: \$87,644.68  
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 homedepot.com/credit  
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