



Manager: Kenneth Poteat

Business Purpose: toilet shim

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$6.94

Card Purchase Date: Nov-12-2025

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	\$6.94		56136	Plumbing Supplies	Toilet shim	\$6.94



How doers
get more done.

300 ALANWOOD RD. CONROHOCKEN, PA 15025
212-341-1234 POLYWASH STORE MANAGER

4108 00001 98734 11/12/25 01:52 PM
SALE SELF CHECKOUT

03718502244 TOIL SHIMS 4-PACK 6.54
PLASTIC TOILET SHIMS 4-PACK 6.54
293.27

SUBTOTAL 6.54
SALES TAX 0.40
TOTAL \$6.94

*****6708 HOME DEPOT USD\$ 6.94
AUTH CODE 012410/5515004 TA

LINDY PROPERTY 02
POTEAT KENNETH
CHIP Read
AID A0000000049999D8400305 THD PLCC PROX

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

2025 PRO XTRA SPEND 11/11: \$77,892.71

Get the CREDIT LINE your business needs
plus earn perks 4X FASTER when you join
Pro Xtra. Register & use your Pro Xtra
Credit Card. Really. And SAVE UP TO 4%.