



Manager: Kenneth Poteat

Business Purpose: shop vacs

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$201.36

Card Purchase Date: Nov-06-2025

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	\$201.36		56136	Plumbing Supplies	Shop vacs	\$201.36



How does
get more done.

181 S GILBY RD STR MGR KEYANNA EVANO
KING OF PRUSSIA PA 19406 (610) 265-7380
11/06/25 09:57 AM
1100 00003 5536.5
SALE CASHIER JOA
648845024065 9 GAL VAC -A- 189.96
R0000 9 GAL NET/DRY VAC
2894.98
SUBTOTAL 189.96
SALES TAX 11.40
TOTAL \$201.36
XXXXXXXXXXXX6708 HOME DEPOT USD\$ 201.36
AUX CODE 006-894-110-8908
LOND PROPERTY 02
POTER KENNETH
C010 Read
ATD A000000004999908401305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA MEMBER STATEMENT SUMMARY
THIS RECEIPT FOR/308 NAME: JTO1
2025 PRO XTRA SPEND 11/05: \$77,250.90
Get the CREDIT LINE your business needs
PLUS when you use your business credit
PRO XTRA CREDIT