



Manager: Kenneth Poteat

Business Purpose: gas line repair

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$89.87

Card Purchase Date: Nov-24-2025

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	\$89.87		57280	Repairs and maintenance	Gas line repair	\$89.87



How doers  
get more done.

181 S GULPH RD STR MCR KEYANNA EVANO  
KING OF PRUSSIA, PA 19406 (610)265-7380  
4188 00061 22337 11/24/25 02:18 PM  
SALE SELF CHECKOUT

024114785073 75 STAPLES «A» 15.97  
FABRIC & SOD STAPLES 75/BOX  
026613126203 50" GAS C/N «A»  
GASCONNI/2INMIPX1/2INMIP60"1/200 68.82  
2034.41

SUBTOTAL 84.79  
SALES TAX 5.08  
TOTAL \$89.87  
XXXXXXXXXXXX6708 HOME DEPOT  
AUTH CODE 024569/3619657 USD\$ 89.87  
TA

LINDY PROPERTY 02  
POTEAU KENNETH  
CHD 8880  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT  
PRO XTRA \*\*\*\*-\*\*-8030 SUMMARY  
THIS RECEIPT P0/JOB NAME: 251

2025 PRO XTRA SPEND 11/23: \$81,651.67

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