



Manager: Kenneth Poteat

Business Purpose: floor repair

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$43.25

Card Purchase Date: Dec-08-2025

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	\$43.25		56420	Flooring Other MR	Floor repair	\$43.25



How does  
get more done

KING OF GLEN RD STR MER KEYANIA EVANS  
PHILADELPHIA, PA 19106 (010765 738)  
4188 00051 51824 12/08/25 01:15 PM  
SALE SELF CHECKOUT

027856100012 DRAIN OP -A- 32.0Z  
PEDUA HEAVY DUTY DRAIN OPENER 39.32  
985.33  
09242778908 150 SUPER GL -A- 7.48  
GORILLA LIQ SUPER GLUE 0.53 OZ 1A

SUBTOTAL 40.80  
SALES TAX 2.45  
TOTAL \$43.25  
XXXXXXXXXXXX6708 HOME DEPOT  
AUTH CODE 008434/9512834 43.25  
1A

LINDY PROPERTY 02  
POTEAT KENNETH  
CHD R833  
AID A000000004399908400305 THD PLCC PROX

PRO XT: MEMBER STATEMENT

PRO XT: ###-###-3030 SUMMARY

THIS RECEIPT PO/JOB NAME: 231 DLKALB

2025 PRO XT: SPEND 12/07: \$83,360.11

Get the CREDIT LINE FOR your purchases faster  
and easier when you join  
the PRO XT: program. It's easy to join. Join now!  
Learn more at [homedepot.com/credit](https://www.homedepot.com/credit)

4188 12/08/25 01:15 PM