



Manager: Mike Jacobus

Business Purpose: supplies for mini split elevator room

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$52.08

Card Purchase Date: Mar-23-2026

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
The Diamond at Phoenixville	Split Evenly	\$52.08		56128	HVAC Supplies	AC for elevator room	\$52.08



How does
get more done.

181 S GLENN RD STR MOB KEYMANA EVANG
 KING OF PRUSSIA, PA 19380 (610)292-2890
 4188 00001 72188 03/27/25 11:05 AM
 SALE CASHIER JMM
 0000-451-802 244 FIB STD 4A 4.72
 244-104 5/8" PRIME FIB STD 8.97
 04524917581 SDS 11000 04
 ME 12 SDS 1/4" X 6" MILL BIT 11.97
 04524917581 SDS 11000 04
 454 GOLD CARDS FRESH AIR 8X2 172
 05205724207 TIME 1/2" X 1/2" 23.47
 TAPCON * 5/16 X 1"MM 1801
 SUBTOTAL 49.13
 SALES TAX 2.95
 TOTAL \$52.08
 XXXXXXXXXXXXXXX8793 HOME DEPOT
 AUTH CODE 023177/401488 USD\$ 52.08
 TA
 LINDY PROPERTY 3000
 JACOBUS, MICHAEL
 CHD REGR
 AID A00000000499996640000 THE PLCC BROK
 P. O. #/JOB NAME: DIAMOND
 4188 03/27/25 11:05 AM