



Manager: Jason Aleman

Business Purpose: plumbing and electrical supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$203.08

Card Purchase Date: Jun-23-2025

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	\$203.08		56119	Electrical Supplies	Light fixtures/shower cartri	\$203.08



How does
get more done.

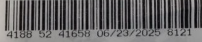
181 S GULF RD STE 100 MYANNA IVANO
KING OF PRUSSIA, PA 19406 (610)265-7380
9188 00052 41053 06/23/25 11:51 AM
SALE SELF CHECKOUT

192968800273 13" LED FLUSHMT -A- 69.94
14" 3CT LED MULTI RINGS FM 2834.97
04639128279 30CT FLUSHMNT -A- 69.94
FLXWIRE 14" 30CT FLUSH MOUNT BN 2835.97
88780668704 CARTRIDGE -A- 51.70
GB CERAMIC CARTRIDGE 1H T/S 2825.85

SUBTOTAL 191.58
SALES TAX 11.50
TOTAL \$203.08
XXXXXXXXXXXX6708 HOME DEPOT
AUTH CODE 0234277522369 USD\$ 203.08
TA

LINDY PROPERTY 02
POTEA KENNETH
7010 Road
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: E 210

4188 06/23/25 11:51 AM



4188 02 41855 06/23/2025 8121

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 06/23/2026
A