



Manager: Kenneth Poteat

Business Purpose: Door replacement

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$332.43

Card Purchase Date: Oct-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	\$332.43	St005	60102	MR Unit CapX Items	Door replacement	\$332.43

**THE HOME DEPOT** How does  
get more done.

181 S GULPH RD STR MGR KEYANNA EVANS  
KING OF PRUSSIA, PA 19406 (610)265-7390

4188 00002 80600 10/23/25 09:49 AM  
SALE CASHIER DEKICK

885911894357 2-1/2 IN. X 4IN.	27.68
04 1604 2 1/2 IN. GULF STRY FIN 1M	
070798181014 ACEN GAULA 4IN	
070798181014 WHITE 10-1 OZ	
SET 40	7.96
05131300611 BONDONE 2IN	21.98
05060 WOK FILLER 4IN	
089940271151 DIV SHIM 4IN	
089940271151 DIV SHIM PK	3.16
089940271151 DIV SHIM PK	6.97
764666105215 3-FINDM SCHW 4IN	
3" FINE DRYWALL SCHW 1 LB	
7802543803894 1X6X8 BORNE 4IN	
1X6-8FT PRIME FJ 545 BOARD	29.94
2814 97	
733222526303 302F SCHW 3 1/2 IN	151.00
50X80 2IN 30 CARBADA HD RH FJ 3M	
095624525898 2.5 CRFT SET 2IN	
CRAFTSMAN 9/16 X 2-1/2 RFJ CAS SET	54.92
2827 46	
SUBTOTAL	313.61
SALES TAX	15.52
TOTAL	\$329.13
XXXXXXXXXXXX6708 HOME DEPOT	USD\$ 329.13
AUTH CODE 023183/5523933	
LINDY PROPERTY 02	
POTZAT KENNETH	
CHID Road	
AID A00000000499908400305 THD PLCC PROX	
P.O.#/JOB NAME: 251	
4188 10/23/25 09:49 AM	