



Manager: Mike Jacobus

Business Purpose: supplies to repair signs

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$70.96

Card Purchase Date: Mar-25-2026

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
251 DeKalb	Split Evenly	\$70.96		56141	Signs Supplies	Repair signs on property	\$70.96

**How does
get more done.**

181 S GULPH RD STR MOR KEYANNA EVANO
KING OF PROSSIA, PA 19406 (610)265-7390

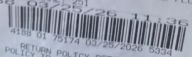
4188 00001 75174 03/25/26 11:36 AM
SALE CASHIER JOHN

151643100371 1X12 HI-VIZ -A- 6.98
KEFER HI-VIZ RATCHET 1"X12' 500LB 6.98
020065385900 2X S-GLOSS -A- 6.98
PAINTERS TOUCH 2X SEMI-GLOSS BLACK 6.98
020065385894 2X S-GLOSS -A- 6.98
PAINTERS TOUCH 2X SEMI-GLOSS WHITE 46.00
00001-254-663 6 ANGLES -A-
ANGLE SLT 21NC 72X1 1/2X14G

SUBTOTAL 66.94
TOTAL TAX 4.02
TOTAL \$70.96
AUTH CODE 025230/2011594 USD\$ 70.96
LINDY PROPERTY 3000 TA
JACQUES MICHAEL

019 Brand
AID 800050000499908400305 THD PLCC PRGX

P.O. # 208 NAME L 201
4188 01 75174 03/25/26 11:36 AM



RETURN POLICY DEFINITIONS
POLICY ID 117 DAYS POLICY ENTRIES ON
305 03/26/2027