



Manager: Jason Aleman

Business Purpose: Make ready supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$62.68

Card Purchase Date: Jul-25-2025

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	\$62.68		56405	Bath MR	Make ready supplies	\$62.68

 **How doers
get more done.**

181 S GULFH RD STR MCR KEVANA EVANS
KING OF PRUSSIA, PA 19406 (610) 265-7380

4188 00001 75172 07/25/25 10:16 AM
SALE SELF CHECKOUT

043197139092 SWR RINGS <A>	35.84
089 40 SB SHOWER RINGS-CL	
049793065179 DOOR ROLLER <A>	13.94
049793878068 WARDROBE DOOR ROLLER BACK	
295.97 295.97 CLOSET DOOR PULL <A>	9.34
3/4 CLOSET DOOR PULL SN	
294.67	
SUBTOTAL	59.12
SALES TAX	3.95
TOTAL	\$62.68
XXXXXXXXXXXX6708 HOME DEPOT	USD\$ 62.68
AUTH CODE 025496/5611025	TA
LINDY PROPERTY 02	
POTEAAT KENNETH	
Chip Read	THD PLCC PROX
AID A000000004999908400305	
P.O.#/JOB NAME: 251 DEKAB	
07/25/25 10:16 AM	