



Manager: Kenneth Poteat

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$168.54

Card Purchase Date: Feb-26-2025

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	\$168.54	e329	60102	MR Unit CapX Items	Broken cabinet	\$168.54



How does
get more done.

391 S GULPH RD STR MR MATT SCHLOTTERER
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00022 68862 02/26/25 09:31 AM
CASHIER PHILIP
* ORIG REC: 4188 003 79594 02/20/25 TA *
0000-407-392 KIT CABINET -159.00
SUBTOTAL -159.00
SALES TAX -9.54
TOTAL -\$168.54
XXXXXXXXXXXX6708 HOME DEPOT
INVOICE 4221605 TA

REFUND-CUSTOMER COPY

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