



Manager: Jason Aleman

Business Purpose: MR supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$107.17

Card Purchase Date: Aug-27-2025

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	\$107.17		56422	Kitchen MR	MR supplies	\$107.17

How does
get more done.

181 S GARTH RD STR MCL KEVANNA EVANO
KING OF PRUSSIA, PA 19406 (610)265-7380
SHIP 00052 08022 08/27/25 11:16 AM
SALE CASHIER DERICK

079340303820 SUPER GLUE -A- 36.02
LOCITE LIQUID SUPER GLUE 13.74
04781518024 BATTERY-OPER -A- 49.97
COMBO AA BATTERY
051141395050 PSP 2PK XF -A-
3M POP BLOCK 180G 2PK 17.96
288.98
020066881579 2X FLTRK -A- 12.96
PAINTERS TOUCH 2X FLAT BLACK 6.46
020066881562 2X FLTRK -A-
PAINTERS TOUCH 2X FLAT WHITE
SUBTOTAL 101.11
SALES TAX 5.06
TOTAL \$107.17
XXXXXXXXXXXX6708 HOME DEPOT USD\$ 107.17
AUTH CODE 027054/2520386 1A

LINDY PROPERTY 02
POTEAU KENNETH
CHINA ROAD
AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: SOUTH BUILDING
11516 AM
4188 92 08822 08/27/25 4043

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS POLICY EXPIRES ON 08/27/2025