



Manager: Mike Jacobus

Business Purpose: supplies for roof top exhaust fans

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$56.21

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	\$56.21		56128	HVAC Supplies	Repair roof exhaust fan	\$56.21

**How does
get more done.**

181 S GULPH RD STR NGR KEVANA EVANO
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00061 69114 08/27/25 09:45 AM
SALE SELF CHECKOUT

811108034374 NM3/8" CLAMP -A- 6.25
NM3/8" CLAMP TONN PK5
293 13
804766977755 SIEFFILLPLATE -A- 31.92
SIE FILLER PLATES LG ACCY RPB 2.95
407.98
032076921187 SPADE VINYL -A- 4.91
SPADE VINYL 22-16 AWG STUD 8-10 10PK
032076075095 F 1" DISCO -A- 6.98
22-16 AWG .250 FUL INSUL F-DISCONN
63806080009 TAPE -A-
SCOTCH SUPER 33+ ELECTRICAL TAPE 1PK

SUBTOTAL 53.02
SALES TAX 3.19
TOTAL \$56.21
XXXXXXX5793 HOME DEPOT
MATH CODE 027165/2617595 USD\$ 56.21
FA

LINDY PROPERTY 3000
JACOBUS MICHAEL
CHD Read
AID A000000004999908400305 THD PLCC PRX
P.O.#/JOB NAME: 185
41883 08/27/25 09:45 AM
4188 61 69114 08/27/2025 2170