



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: \$125.99

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	\$125.99		56128	HVAC Supplies	Repair exhaust hoods	\$125.99



191 S GULPH RD STR MGR KEYANNA EVANO
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00052 08913 08/27/25 11:37 AM
SALE SELF CHECKOUT

080596025823 EZ LOCK WHLS <A> 32.97
DREXEL E40568 EZ MTL CUTOFF WHL 12PC
045242353552 5/8"BITTS&D <A>
ME SHOCKWAVE TITANIUM 5/8" BIT 1PC
2828.97
1947670002581 COMPACT FOLD <A> 57.34
RUSKY COMPACT FOLD LOCKBACK UTL KNIFE 6.97
081243442024 ALGN 5/16" <A>
MAYHEW 5/16 IN. X 12 IN. LINE UP RUN 20.97

SUBTOTAL 118.85
SALES TAX 7.14
TOTAL \$125.99
XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 027879/2520392 USD\$ 125.99
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
CTDP R888
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: 195
4188 08/27/25 11:37 AM
4188 52 08913 08/27/2025 4043

RETURN POLICY DEFINITIONS