



Manager: Jason Aleman

Business Purpose: front entrance cleaning supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$38.08

Card Purchase Date: Mar-28-2025

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	\$38.08		56116	Custodial Supplies	Deck brush and cleaner	\$38.08



How doers
get more done.

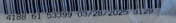
7747 RALPH RD. STE. 100 WATTS SCHLOTTERER
PA 19406 (610) 295-7580
4188 00061 53399 03/28/25 08:48 AM
SALE SELF CHECKOUT

071736001227 FLOOR SCRUB -A-
LIGMAN TWO KNEES FLOOR SCRUB 25.94
0402567ALUBS 90 SEC GAL -A-S- 9.86
30 SECONDS 0/DR 1280Z

SUBTOTAL 35.80
TAX 1.16
TOTAL 36.96
XXXXXXXXXXXXX6708 HOME DEPOT USD 36.96
AUTH CODE 028604/4610778

LINDY PROPERTY 02
POTEAU KENNETH
COLD ROAD
AID 400000004999908400305 THD PLCC PROX
P.O. #/308 NAME: EAST FRONT

4188 03/28/25 08:48 AM



RETURN POLICY DEFINITIONS:
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 03/28/2026