



Manager: Mike Jacobus

Business Purpose: trim for t5 in south building

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$146.60

Card Purchase Date: Oct-29-2025

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	\$146.60	t005	60147	Rehab of Apts - (All Costs)	Trim for rehab	\$146.60



How does
get more done.

181 S GULPH RD STR MGR KEYANNA EVANO
KING OF PRUSSIA, PA 19406 (610)265-7380
4188 00001 36085 10/29/25 01:15 PM
SALE CASHIER COLLINS

095624524049 PFJ CASE 35 *A*
PRIMED FJ CRAFTSMAN CASING 325E2
3391.68 55.44
095624564409 MOULDING *A*
5/16 X3-1/4 PFJ WM13 BASE 78.12
4281.85
095624118558 P225PR *A*
1/2 X3/4 PFJ WM126 SHOE 4.74
680.79

SUBTOTAL 138.30
SALES TAX 8.30
TOTAL \$146.60

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 029146/9013845 USD\$ 146.60
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
ATD A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: 185
4188 10/29/25 01:15 PM