



Manager: Jason Aleman

Business Purpose: HVAC PM

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$399.92

Card Purchase Date: Apr-30-2025

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	\$399.92		56128	HVAC Supplies	Filters for HVAC PM	\$399.92



How doers
get more done.

181 S GULPH RD STR MGS MATT SCHLATTERER
KING OF PRUSSIA, PA 19008 (610)265-7380
4188 00061 37517 04/30/25 09:09 AM
SALE CASHIER JENEE

-----Instant VoI Savings-----
031949620424 2025 EPR 2 "A"
20K25V1 NOK FRM 9 FILTER 754.92
3960.57
MAX REFUND VALUE \$377.28/36
Instant VoI Savings -377.64
SUBTOTAL 377.28
SALES TAX 22.64
TOTAL \$399.92
XXXXXXXXXXXX6708 HOME DEPOT USD\$ 399.92
AUTH CODE 030064/1611614

LINDY PROPERTY 02
POTEAU KENNETH
0110 Road
AID A000000004999909400305 THD PLCC PROX
P.O.#/JOB NAME: EAST1

4188 04/30/25 09:09 AM



4188 61 37517 04/30/25 7131

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 04/30/2026