



Manager: Jason Aleman

Business Purpose: pool supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$37.78

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	\$37.78		56137	Pool Supplies	Bungee cord for cabana	\$37.78



How doers
get more done.

381 S GULPH RD STR MGR MATT SCHLOTTERER
ATNG OF PRUSSIA, PA 19406 1610/265-7380
4188 00001 50210 04/30/25 01:41 PM
SALE CASHIER KAMORA

151643562612 14 IN STRAP -A-
14 IN EPDM RUBBER STRAP 1PK 35.64
18W1.98

SUBTOTAL	35.64
SALES TAX	2.14
TOTAL	\$37.78
XXXXXXXXXXXX6708 HOME DEPOT	USD\$ 37.78
ATH CODE 030890/1010203	TA

LINNY PROPERTY 02
FOOTAT KENNETH
Chip Read
AD 40000000049999908400305 THD PLCC PROX
P.O. #/308 NAME: POOL

4188 04/30/25 01:41 PM



4188 01 52218 04/30/25 1789

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