



Manager: Jason Aleman

Business Purpose: microwave light bulbs

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$38.05

Card Purchase Date: Jul-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	\$38.05		56422	Kitchen MR	Microwave light bulbs	\$38.05



How doers
get more done.

131 S GULPH RD STR MOR KEYANNA EVANO
KING OF PRUSSIA, PA 19406 05107265-7380
4188 00052 36005 07/30/25 09:24 AM
SALE SELF CHECKOUT
017801693195 17N40W130V <A>
FELT 40W 17N SW DM 130V INCANDESCENT
507.18

SUBTOTAL	35.90
SALES TAX	2.15
TOTAL	\$38.05
XXXXXXXXXXXX6708 HOME DEPOT	USD\$ 38.05
AUTH CODE 030710/0521597	TA

LINDY PROPERTY 02
POTAT KENNETH
Chp Read
AID A0000000049999D8400305 THD PLCC PROX
P.O.#/JOB NAME: MICROWAVE

4188 07/30/25 09:24 AM



4188 52 36005 07/30/2025 0461

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	07/30/2026