



Manager: Kenneth Poteat

Business Purpose: repair

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$452.95

Card Purchase Date: Aug-30-2024

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	\$452.95		56133	Misc Supplies	Repairs	\$452.95

**INVOICE DETAIL**[illegible]

BSA, TOL 801-2000 801-2000 801-2000	Amount Due \$45.00 \$45.00	Trans Date 06/05/04 06/05/04	PUE DATE 06/05/04 06/05/04	Invoice # 0001154 0001154
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PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
REGD. RICKY KOBEN	1	\$45.00	\$45.00
Subtotal			\$45.00
Tax			\$0.00
Total			\$45.00

Purchased by: PO/TEAT KENNETH  
 Customer #: 00010

[illegible]

BILL TO: HOME DEPOT STORE #0708 14000 PLYMOUTH RD ATLANTA, GA 30341		<b>TOTAL</b> \$17.54	
Amount Due \$17.54	Term Date 06/30/04	Due Date 06/30/04	
PO# 0000000000		Estimate # 0613596	
Ship To 4166 KING OF JEFFERSON, GA			
<b>PRIORITY</b> 54" X 36" WALL CABINET - W/DOOR 1,000.00 EA 1,000.00 EA	<b>QUANTITY</b> 1,000.00 EA 1,000.00 EA	<b>UNIT PRICE</b> \$174.00 \$174.00	<b>TOTAL PRICE</b> \$174,000.00 \$174,000.00

14" X 14" WALL CABINET- W/WW	140003000400000000000000	1.0000 E.A.	\$ 1400.00	\$ 1400.00
24" X 24" WALL CABINET- W/WW	140003000500000000000000	1.0000 E.A.	\$ 2400.00	\$ 2400.00
14" X 14" WALL CABINET- W/WW	140003000600000000000000	1.0000 E.A.	\$ 1400.00	\$ 1400.00
24" X 24" WALL CABINET- W/WW	140003000700000000000000	1.0000 E.A.	\$ 2400.00	\$ 2400.00

**Open Microsoft 365 (Office)**

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