



Manager: Mike Jacobus

Business Purpose: door supplies

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$35.01

Card Purchase Date: Oct-28-2025

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	\$35.01		56118	Doors Supplies	Door supplies	\$35.01

**How does
get more done.**

181 S GULPH RD STR MGR KEYANNA EVANO
KING OF PRUSSIA, PA 19406 (610)265-7380

4188 00051 29861 10/28/25 11:23 AM
SALE SELF CHECKOUT

030699143051 PULL PLATE <A> 28.67
PLATE PULL 3.5" X 15" SA
095624515504 7/16"X48DOWEL <A>
7/16 IN X 48 IN HARDWOOD ROUND DOWEL
282.18 4.36

SUBTOTAL	33.03
SALES TAX	1.98
TOTAL	\$35.01

XXXXXXXXXXXX8793 HOME DEPOT
AUTH CODE 028159/0510253 USD\$ 35.01
TA

LINDY PROPERTY 3000
JACOBUS MICHAEL
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: 185
4188 10/28/25 11:23 AM