



Manager: Doris Scipio

Business Purpose: Repair leaking windows

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$148.57

Card Purchase Date: Feb-20-2024

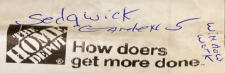
Same Expense Code Per Property?: No

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
Sedgwick Gardens	Split Evenly	\$148.57		60136	Masonry Repairs/Restoration	Repairs due to leaks	\$148.57



7090 WASHINGTON LANE WYNCOTE PA 18095
STORE MANAGER - WAYNE W. 515-881-5600
4109 100011 20728 02/20/24 10:18 AM
SALE CASHIER - JAKENA

084002055546 - MBER BUCKET -A- 7.95
084002055546 - MBER BUCKET -A- 7.95
07250000287 - PAY SGT -A- 29.97
084002055546 - MBER BUCKET -A- 7.41
084002055546 - MBER BUCKET -A- 7.41
084002055546 - MBER BUCKET -A- 2.28
084002055546 - MBER BUCKET -A- 0.98
084002055546 - MBER BUCKET -A- 0.98

Instant Vol Savings
0000-258-155 - SEALANT BEIGE 10.02
051 - QUAD W. DIS - SEALANT BEIGE 101.75
1286.45
MAX REFUND VALUE \$91.56/12
Instant Vol Savings -10.20

SUBTOTAL 140.15
SALES TAX 8.41
TOTAL \$148.57
XXXXXXXXXXXX2316 HOME DEPOT
A/U/H CODE 020690/6012332 USD\$ 148.57

MT ALBY ARMS 170
SCPIO DRLS
C/D Read
A/D 400000004995908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ***-***-***-***