



Manager: Luke Krause

Business Purpose: update landscaping and fixing floor in 203A

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$110.13

Card Purchase Date: Apr-01-2025

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
Willow Bend	Manually enter Split	\$110.13		56125	Flooring-Tile Supplies	Scrub pads and floor polish	\$20.19
Willow Bend	Manually enter Split	\$110.13		56131	Landscaping Supplies	3 evergreens	\$89.94



How doers
get more done.

7600 WASHINGTON LANE WYMC015 BA 19095
STONE HARBOR WAYNE NJ 07151-8811-9000

4109 00094 70893 04/01/25 02:20 PM

SALE SELF CHECKOUT

845401019678 JEREN THELMA 48-

THLMA SMARGAND PHEM #3 (11.39L)

079785777775 JULIA FINISH 48-

OUTDOX SATINE FLOOR FINISH 2702 8.97

051131806025 SCODD PAD 48

88 COMMERCIAL SIZE HHV DUTY SCOURPAD

SUBTOTAL 103.89

SALES TAX 5.24

TOTAL \$110.13

XXXXXXXXXXXX2957 HOME DEPOT

AUTH CODE 001575/0543215 USD 110.13

WILLOW BEND 120

RESUME LINE

0110 NEMJ

ATD A000000004999908-00005 THD PLCC PROX

P.O.#/JOB NAME: MB

4109 04/01/25 02:20 PM

4109 04 70893 04/01/2025 4126

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 11 305 04/01/2026