



Manager: Billie Schott

Business Purpose: Door keys

Is this a Credit/Return: No

Vendor Code: home4053

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$47.43

Card Purchase Date: Apr-01-2026

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
Crossings at Stanbridge	Split Evenly	\$47.43		56129	Keys & Locks Supplies	Bldg. door keys	\$47.43



How doers
get more done.

751 HOSHAM ROAD MONTGOMERVILLE PA
ROBERT MAGO 215-393-5180

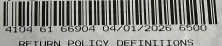
4104 00061 68904 04/01/26 10:25 AM
SALE SELF CHECKOUT

738511500992 59SCHLGBPNKY -A= 44.73
BASS 59 SIX PIN SCHLAGE
94.97

SUBTOTAL 44.73
SALES TAX 2.73
TOTAL \$47.43
XXXXXXXXXXXX8530 HOME DEPOT USD\$ 47.43
AUTH CODE 001606/5612249

MEADOWBROOK 157
HATLER DEONRE
GTIP B88d THD PLCC PROX
AID A88800004999908400305

P. O. #/JOB NAME CROSSINGS LEASTING
4104 0103 225 13 25 AM



4104 01 00904 04/01/2025 0300
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 865 04/01/2027