



Manager: Melissa Verdon

Business Purpose: tote

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$16.18

Card Purchase Date: Feb-22-2025

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
Enclaves	Split Evenly	\$16.18		57240	Office expenses	Tote	\$16.18



How does
get more done.

2200 OREGON AVENUE PHILA PA 19125
STORE WASHINGTON LANTIRE 215-951-1753
4166 00053 28290 02/22/25 02:42 PM
SALE SELF CHECKOUT

840254200579 HON 270 CL 2 <A> 14.98
HON 270 CLEAR TOUGH TOTE - RED LID
SUBTOTAL 14.98
SALES TAX 1.20
TOTAL \$16.18

XXXXXXXXXXXX9998 HOME DEPOT US04 16.18
AUTH CODE 022280/5530730

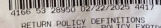
PARK BRADFORD 36
VERDON MI 48184
CARD 6000000004999908400005 THO PLCC PROX
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT FOR YOUR NAME VAL

2025 PRO XTRA SPEND 02/21: \$16,410.66

Get the CREDIT LINE your business needs
PLUS earn perks & faster when you join
Pro XTRA, register & use your Pro XTRA
Credit Card. Apply and save up to \$100.
Learn more at homedepot.com/credit

4166 02/22/25 02:42 PM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY LINES ON
B 11 365 02/22/2026