



Manager: Luke Krause

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$80.30

Card Purchase Date: Feb-05-2025

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	Split Evenly	\$80.30		56430	Misc MR	Shower curtains and rings	\$80.30

324

317

310

87

20

7

SALES TAX

How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W. 215-881-5600

4109 02/05/25 01:53 PM
SALE SELF CHECKOUT

07316100478 SHOWER LINER «A»
88 48 48.86
043197139108 SHWR RINGS «A»
88 48 8.96
043197139092 SHWR RINGS «A»
88 48 17.92
SUBTOTAL 75.74
SALES TAX 2.56
TOTAL \$80.30
XXXXXXXXXXXX2957 HOME DEPOT
AUTH CODE 005449/5541229 USD\$ 80.30
TA

WILLOW BEND 120
KRAUSE LUKE
CHIP RECD
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: MB SUPPLIES

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RETURN POLICY DEFINITIONS

SALES TAX
3rd Party
MB Backflow
MPP backflow