



Manager: Luke Krause

Business Purpose: landscaping

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$55.07

Card Purchase Date: Jun-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
Gardens of Mt. Airy	Split Evenly	\$55.07		56131	Landscaping Supplies	Evergreen Potting soil	\$55.07



How doers
get more done.

7600 WASHINGTON LANE WYNDOTE, PA 19392
STORE MANAGER KAYNE, M. 610-883-9600

4109 00052 84780 06/05/25 10:50 AM
SALE SELF CHECKOUT

845401029777 INKJA -A*	34.98
INJA GANAR #3	16.97
03221723648 501 PG PM -A*	
53 01 PG POTTING MIX	

SUBTOTAL	51.95
SALES TAX	5.12
TOTAL	\$57.07
XXXXXXX000002916 HOME DEPOT	USD\$ 05.07
AUTH CODE 005469/5523577	TA

MI AIBV ARMS 170
KRAUSE LINC
Chip Road
AID 40000000049950800305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

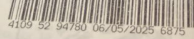
PRO XTRA ###-###-5000 SUMMARY

THIS RECEIPT PROVIDES A SUMMARY

2025 PRO XTRA SPEND 06/04: \$42,239.66

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