



Manager: David Kimmel

Business Purpose: heater's

Is this a Credit/Return: No

Vendor Code: home8530

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$474.96

Card Purchase Date: Dec-05-2024

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 |
|-------------|------------------------|---------------|----------------|--------------|---------------|-----------------------|-------------------|
| Meadowbrook | Split Evenly | \$474.96 | | 60140 | Miscellaneous | Heaters for residents | \$474.96 |

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11725 BUSTLETON AVE 215-676-7029
STORE MANAGER: CARMEN DRAPALLO

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SALE SELF CHECKOUT

6973840010406 QUARTZ HEATER "A.S"
1500W QUARTZ INFRARED TOWER HEATER
219.88
81000811296 OIL HTR "A"
OIL-FILLED RADIATOR HEATER
219.88
SUBTOTAL 439.76
SALES TAX 35.20
TOTAL \$474.96
XXXXXXXXXXXX08530 HOME DEPOT
AUTH CODE 005929/7522679 USD\$ 474.96
TA
MEADOWBROOK 157
KIMMEL DAVE
COLD ROAD
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: STOCK

1535

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RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/05/2025

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