



Manager: Luke Krause

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$84.77

Card Purchase Date: Feb-07-2025


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
Sedgwick Terrace	Split Evenly	\$84.77	b4	56415	Electrical MR	Bathroom light	\$84.77


**How does
9% more done**

7630 WASHINGTON LANE WYCKOFF NJ 07095
 STORE MANAGER WATNE W 215-381-5660

12/15 CREDIT 12/15
 SALE SELF CHECKOUT 02/07/25 10:34 AM

694000021263 BOSTWANTYLT "A- 79.97
 WOODBURY SECT 04 VANITY Light BAW 79.97
 SUBTOTAL 79.97
 SALES TAX 4.80
 TAXES TOTAL \$84.77
 XXXXXXXXXX00002916 HOME DEPOT USD\$ 84.77
 AUTH CODE 007948/5919951 TA
 MT AUTH DGS 170
 KARDUS LINE
 CHD RND
 RID A10000000049995800305 THD PLCC PRX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-56009 SUMMARY
 THIS RECEIPT FOR XTRA NAME: ST 84

2025 PRO XTRA SPEND 02/06: 112,333.22

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