



Manager: David Kimmel

Business Purpose: sump pump

Is this a Credit/Return: No

Vendor Code: home8530

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$453.52

Card Purchase Date: Aug-07-2024

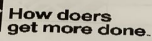
Same Expense Code Per Property?: No

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 | \$453.52 | | 60116 | Equipment Purchases | Pump to drain pool (glass) | \$453.52 |



11725 BUSTLETON AVE 215-676-7029
STORE MANAGER: CARMEN ORAPALLO
00050 61163 08/07/24 11:26 AM
LE SELF CHECKOUT

| | |
|--|--------|
| 012949006555 SS CLAMP <A> | |
| #36 SS CLAMP 1-3/4"X2-3/4" DIA | |
| 293.18 | |
| 611942134236 PVC COUPLING <A> | 6.36 |
| 3/4" PVC COUPLING DEEP SOCKET SXS | 3.64 |
| 044882104968 EXT CORD <A> | |
| 14/3 100' HUSKY YELLOW EXT CORD | 69.70 |
| 858001008781 SUMP PUMP <A> | |
| 3/4 HP CAST IRON SUMP PUMP | 299.00 |
| 659647000067 HOSE KIT <A> | |
| 1 1/4 IN. X 24 FT. SUMP PUMP DISCHARGE | |
| 2920.61 | 41.22 |

| | | |
|--------------------------|------------|----------|
| | SUBTOTAL | 419.92 |
| | SALES TAX | 33.60 |
| XXXXXXXXXXXX8530 | TOTAL | \$453.52 |
| | HOME DEPOT | |
| AUTH CODE 007906/7500630 | USD\$ | 453.52 |
| | | TA |

MEADOWBROOK 157
KIMMEL DAVE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX
P.O.#/JOB NAME: POOL

6866 08/07/24 11:26 AM

6866 50 61163 08/07/2024 7711

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365 POLICY EXPIRES ON 08/07/2025