



Manager: Luke Krause

Business Purpose: Home Depot

Is this a Credit/Return: Yes

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$73.02

Card Purchase Date: Nov-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
Willow Bend	Split Evenly	\$73.02		56119	Electrical Supplies	Bulbs	\$73.02

206 70

How does
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095
215-881-9600

4109 00000 01766 11/07/25 01:35 PM
CASHIER JOSHUA
* ORIG REC: 4109 081 22758 11/07/25 TA *

1005-787-686 PLCF1375C#
68-11.48

SUBTOTAL
SALES TAX
TOTAL
XXXXXXXXXXXX2916 NAME DEPOT
INVOICE 0203464

68.88
-68.88
-8.14
-873.02
73.02
TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID #####-8030
PRO XTRA

\$68.88 will be removed from your total
qualifying spend in 2025.

BUY ONLINE FLOX-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

POS# POS#

0 0

1 2 3

4 5 6 7 8 9 10

POS# POS#

1 2 3

4 5 6 7 8 9 10

84