



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: \$168.23

Card Purchase Date: May-08-2025

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
Mt. Airy Place	Manually enter Split	\$168.23		56131	Landscaping Supplies	Gravel,pot,plants	\$153.35
Mt. Airy Place	Manually enter Split	\$168.23		56113	Building Supplies	Trim	\$14.88



How does  
get more done.

7600 WASHINGTON LANE WYNORTE PA 19095  
STORE MANAGER WAYNE W 215-881-9600

4199 05/22 0019 05/08/25 02:07 PM  
SALE CASHIER 3012

048834000049 HEBL CHIP MY CAR 7.97

0220408482 HELLUNG 48 13.88

0716 23 174 PFA 0013 BASE 99.97

1003846 200 10 TINEBELLE CAR 35.88

048834011170 V. GARD 441 158.70

VIGOR SELECT 4.35TH ANNUAL 9.33

SUBTOTAL 158.70

SALES TAX 9.33

TOTAL \$168.23

XXXXXXX00002916 HOME DEPOT USD 168.23

AUTH CODE 008953/323138 THD PLCC PROX

MT AJRY ADOS 170

KRAUSE LUKE

CHIP CARD

AID A200000004999908400305

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY

THIS RECEIPT FOR NAME: MTP

2025 PRO XTRA SPEND 05/07: \$32,909.19

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