



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 MBL CHIP MY CAR 7.97

0220408482 MBL LINC 48 13.88

0716 23 174 PFA M013 BAGE 99.97

1003846 200 10 TINE BELIE CAR 35.88

10 6 LIE PROXIMITY 158.70

048834011170 V GARD 44 9.53

VIGOR SELECT 4.35TH ANNUAL 168.23

048834011170 35.88

SUBTOTAL 158.70

SALES TAX 9.53

TOTAL \$168.23

XXXXXXXXXXXX02916 HOME DEPOT USD 168.23

AUTH CODE 008953/323138 THD PLCC PROX

MT AIRY ADOS 170

KRAUSE LUKE

CHIP CARD

AID A0000000004999908400305 THD PLCC PROX

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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