



Manager: Luke Krause

Business Purpose: work order

Is this a Credit/Return: Yes

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$17.56

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	Split Evenly	\$17.56	01B	56118	Doors Supplies	Peephole	\$17.56



How doers
get more done.

7698 WASHINGTON LANE WYNCOTE PA 19895
STORE MANAGER WAYNE W. 215-881-9680

4109 00090 02593 05/08/25 07:31 PM
* ORIG REC: 4109 090 02221 05/08/25 TA *

ORDER WNL6958119
ORDER ID: WNL6958119
RECALL AMOUNT 16.57

SUBTOTAL	-16.57
SALES TAX	0.99
TOTAL	-\$17.56
XXXXXXXXXXXX2518 HOME DEPOT	-17.56
INVOICE 3982863	TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ***-***-8030
BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT, EASY AND FAST ORDERS
READY IN LESS THAN 2 HOURS!