



Manager: Luke Krause

Business Purpose: screens

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$38.12

Card Purchase Date: Sep-10-2025

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	\$38.12	c304	56145	Windows & Glass Supplies	Window screen kits	\$38.12



How doers
get more done.

7000 WASHINGTON LANE MERCER PA 18650
215-251-7800

CITY 2051 CASH 09/10/25 11:55 AM
SALZ 447 DECKING

23187000481 5-TOWHART TA-
2017 98 5-12-18 WHITE ALUM SCREEN FRAME KIT

SUBTOTAL 95.96
SALES TAX 2.16
TOTAL \$98.12

XXXXXXXXXXXX257 HOME DEPOT. USD\$ 98.12
AUTH CODE 010191/9511621

WILLIAM BEND 120
KRAUSE ELM
0910-8042

AID 400000000499900800005 THO PLCC PROX

P.O.#/3R NAME C117
1109 09/10/25 11:55 AM

4109 09 8402 09/10/2025 11/11

RETURN POLICY DEFINITIONS
A 11 265 09/10/2025