



Manager: Luke Krause

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$282.87

Card Purchase Date: Dec-10-2024

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	\$282.87		56133	Misc Supplies	Supplies for mt airy place	\$282.87



How doers
get more done

7630 WASHINGTON LANE WYOMING, PA 19095
STORE MANAGER WAYNE W 215-881-9600
4109 00019 13615 12/10/24 11:04 AM
SALE LASHED MANTOE
00520705611 RTH11B "A" 86.94
HMS YELL MANTOE 1541
04787115291 SMOKE & CARB "A" 266.85
19850 PARWTHED BATTERY BACKUP 179.91
3859 07
SUBTOTAL 266.85
SALES TAX 15.02
TOTAL \$282.87
XXXXXXX000002957 HOME DEPOT
AUTH CODE 010223/219592 USD\$ 282.87
MILLON BEND 120
COPPER JOSEPH
CHIP READ
A10 400000000499009800005 THD PLCG PRDOK
P.O. #/JOB NAME 3098

4109 12/10/24 11:04 AM



4109 19 13615 12/10/2024 6062

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 25 12/10/2025