



Manager: Ketty Bailey

Business Purpose: Warrington crossings laundry room doors

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$664.62

Card Purchase Date: Dec-11-2023

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
Warrington Crossings	Split Evenly	\$664.62		60112	Doors and Door Hardware	Laundry room doors	\$664.62



How does
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELVIA MARIE (215) 657-2897

4187 00003 37287 12/11/23 08:41 AM
SALE CASHIER MACKENZIE

043044963542 72 6PANEL -A-
72"X80"106 SER WHT 6PNL BYPASS DR
3209.00 627.00

SUBTOTAL	627.00
SALES TAX	57.62
TOTAL	\$684.62

XXXXXXXXXXXX9939 HOME DEPOT
AUTH CODE 011393/7034769 USD\$ 684.62
TA

1700 PLACE 17
STEEVER WILLIAM
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: LAUNDRY ROOM