



Manager: Luke Krause

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$32.82

Card Purchase Date: Dec-12-2024

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
Sedgwick Gardens	Split Evenly	\$32.82	6905	57280	Repairs and maintenance	Address sign at cottage	\$32.82



How doers
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER WAYNE W. 215-881-5600
4109 00000 82598 12/12/24 09:02 AM
SALE SELF CHECKOUT
76292500102 PVC BOARD *A* 19.23
03069900061 TERANDA PVC TRIM BOARD 2.93
03069900061 NIMBER *A* 2.93
2" NAIL ON ALUMINUM #5 BLACK 2.93
03069900067 NIMBER *A* 2.93
2" NAIL ON ALUMINUM #9 BLACK 2.93
03069900067 NIMBER *A* 2.93
4" NAIL ON ALUMINUM #6 BLACK
SUBTOTAL 30.95
SALES TAX 1.87
TOTAL \$32.82
XXXXXXX000002957 HOME DEPOT
AUTH CODE 012268/0555057 USD\$ 32.82
WILLOW BEND 120
COOPER JOSEPH
CHD Road
RTO A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: 6905 COTTAGE
4109 12/12/24 09:02 AM
4109 00 82598 12/12/2024 0111
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/12/2025