



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: \$34.95

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
Gardens of Mt. Airy	Split Evenly	\$34.95	b2	56430	Misc MR	Vanity light in b2	\$34.95



How doers
get more done.

7600 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE V 215-881-9600
4109 00055 82609 12/12/24 09:03 AM
SALE SELF CHECKOUT
694050013545 2LT VANITY 4A 32.97
HAMILTON 2LT BRUSHED NICKEL VNTY UNL
SUBTOTAL 32.97
SALES TAX 1.98
TOTAL \$34.95
XXXXXXXXXXXX2957 HOME DEPOT USDE 34.95
AUTH CODE 012380/0555058 TA
WILLOW BEND 120
COOPER JOSEPH
CTDP 8880
ALU A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: B2 GARDENS MT ATRY
4109 12/12/24 09:03 AM
4109 00055 82609 12/12/24 3411
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 365 12/12/2025