



Manager: Luke Krause

Business Purpose: HVAC

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$116.56

Card Purchase Date: Jan-14-2025

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
Sedgwick Gardens	Split Evenly	\$116.56		56128	HVAC Supplies	Thermostats	\$116.56



How doers
get more done.

7600 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER: MAYIE # 215-881-9600

4109 00053 80013 01/14/25 01:29 PM
SALE SELF CHECKOUT

005267861250 RT101600 -A*
HONEYWELL NAMPROG 151AT W/LGHT
2854.98 109.96

SUBTOTAL 109.96
SALES TAX 6.60

XXXXXXXXXXXXXXXXX2957 HOME DEPOT
TOTAL \$116.56

AUTH CODE 014671/7531637 USD\$ 116.56
TA

WILLOW BEND 120
KRAUSE LUKE

CHIP RAGO
AID A000000000-4999508400005 THD PLCC PROX

P.O.#/JOB NAME: SG

4109 01/14/25 01:29 PM

4109 53 98813 01/14/2025 5506

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

11 365 01/14/2026

Luke