



Manager: David Kimmel

Business Purpose: resident microwave

Is this a Credit/Return: No

Vendor Code: home8530

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$117.72

Card Purchase Date: Apr-14-2026

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 |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|------------------|-------------------------------|--------------------------|
| Meadowbrook | Split Evenly | \$117.72 | | 60140 | Miscellaneous | Counter top microwave Cambles | \$117.72 |



How doers
get more done.

11725 BUSTLETON AVE. 215-676-7029
STORE MANAGER: MATTHEW SCHLOTTERER

6866 000255 76624 04/14/26 10:57 AM
SALE SELF CHECKOUT

190873014447 0.9CF CMO -A- 109.00
VISSANI 0.9CF AIR FRY CMO SS

SUBTOTAL 109.00
SALES TAX 8.72
TOTAL 117.72

XXXXXXXXXXXXXXXXXXXX HOME DEPOT
AUTH CODE 01#380/2533662 USD\$ 117.72
AUTH MODE 15508 TA

MEADOWBROOK 157
KIMMEL DAVE
2010 Road
AID ADD0000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: CABELLS
6866 04/14/26 10:57 AM
6866 00 76624 04/14/2026 6390

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 04/14/2027

260 96
1
202 100
2
355 112
29