



Manager: Luke Krause

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$63.57

Card Purchase Date: Dec-16-2024

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	\$63.57	A3	56119	Electrical Supplies	Replacement fan	\$63.57



How doers
get more done.

2024 PRO XTRA SPEND 12/15: \$105,125.03
PRO XTRA MEMBER STATEMENT
THIS RECEIPT PROXID NAME: GARDENS HT AIRV
A3

2024 PRO XTRA SPEND 12/15: \$105,125.03
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4109 12/16/24 10:58 AM



4109 53 12/16/2024 6001
RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS POLICY EXPIRES ON
A 362 12/16/2029