



Manager: Luke Krause

Business Purpose: hallway lights

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$116.40

Card Purchase Date: Mar-17-2025

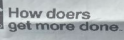
Same Expense Code Per Property?: No

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
Gardens of Mt. Airy	Split Evenly	\$116.40		56119	Electrical Supplies	Hallway light bulbs	\$116.40



017801909937	2' 17WTS/1200 -A-	
FE17 (17W)	2' TS/12 A LED TUBE	00
10910.98		109.80

GARDING OF MT AIRY 25
KRAUSE LUKE
Chip Read
AID A000000004999508400305 THD PLOC PRO

2025 PRO XTRA SPEND 03/16: \$20,850.40

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109 03/17/25 10:42 AM

4109 54 31515 03/17/2025 9770

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
11	365	03/17/2026