



Manager: Luke Krause

Business Purpose: gas line relocation

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$59.09

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
Willow Bend	Split Evenly	\$59.09	a201	56136	Plumbing Supplies	Gas pipe and couplings	\$59.09



How doers
get more done.

7020 WASHINGTON LANE WINDYBATE PA 19095
CLUB MANAGER WAYNE W. 215-981-9500
#109 20062 27001 03/17/25 01:55 PM
SALE SELF CHECKOUT

019442102114 PIPE -A-	4.54
242 3/4 1/2 BLK NUTPL	
019442102114 2/3/4 NUTPL -A-	5.26
242 3/4 BLK NUTPL	
019442608196 2/4/3/4 NUTPL -A-	27.54
242 3/4 BLK NUTPL	
019442180231 3/4 COUP BLA -A-	
242 3/4	
019442180231 3/4 COUP BLA -A-	7.78
242 3/4	
019442180231 3/4 COUP BLA -A-	
242 3/4	
019442180231 3/4 COUP BLA -A-	7.65
242 3/4	
019442180231 3/4 COUP BLA -A-	2.97
242 3/4	

SUBTOTAL	55.75
TAX	3.34
TOTAL	\$59.09

XXXXXXXXXXXX2957 HOME DEPOT US06 59.09

AUTH CODE 017635/2530926

WILLOW BEND 120

WINDYBATE LANE

CHIO ROAD

AUD 80000000009999990000000000 THD PLCC PROX

P.O. #/JOB NAME: WB A201

#109 03/17/25 01:55 PM

4109 59 97081 03/17/2025 3591

RETURN POLICY DEFINITIONS

POLICY ID 11 DAYS 365 POLICY EXPIRES ON 03/17/2025

A 11 365 03/17/2025