



Manager: Luke Krause

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$16.30

Card Purchase Date: Dec-17-2024

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	\$16.30		56133	Misc Supplies	GMA supplies	\$16.30



How doers
get more done.

7600 WASHINGTON LANE VINNOCILL, VA 19035
STORE MANAGER: WAYNE W. 215-951-9600

4109 10067 10067 12/17/24 11:08 AM
SELF CHECKOUT

887480024745 ANCHOR KIT 1A- 15.38
ANCHOR KIT 1A-3/8X3/8 4811 48 #10 2024C

SUBTOTAL 15.38
SALES TAX 0.92

TOTAL \$16.30
XXXXXX00000002957 HOME DEPOT 16.30

AUTH CODE 017975/5525585 USD\$ 16.30
FA

WILLOW BEND 120
COOPER JOSEPH

215 Road
ATD A000000003999908400305 THD FLECC PROX

P.O.#/JOB NAME: ONA SUPPLIES

4109 12/17/24 11:08 AM



4109 52 10067 12/17/2024 9291

RETURN POLICY DEFINITIONS

POLICY ID 11 DAYS 365 POLICY EXPIRES ON 12/17/2025

A 11 365 12/17/2025