



Manager: David Kimmel

Business Purpose: tools

Is this a Credit/Return: No

Vendor Code: home8530

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$278.64

Card Purchase Date: Mar-18-2025

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
Meadowbrook	Split Evenly	\$278.64		60116	Equipment Purchases	Property tools	\$278.64



How does  
get more done.

% Day

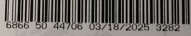
11725 BUSTLETON AVE 215-676-7029  
STORE MANAGER: CARMEN DRAPALLO  
6866 00000 44706 03/18/25 12:15 PM  
SALE SELF CHECKOUT

033287211685 RYBONECPRECS -A S- 99.00  
RYB 18V ONE-HP COMP. RECEIP SAW  
04638620316 40V 24 IN IE -A- 189.00  
RYOBI 40V 24 IN. HEDGE TRIMMER KIT

SUBTOTAL 288.00  
SALES TAX 50.64  
TOTAL \$278.64  
XXXXXXXXXXXXX6530 HOME DEPOT  
AUTH CODE 018860/4504980 US\$ 278.64  
TA

MEADOWBROOK 157  
KIMMEL DAVE  
CHILD Read  
AID A000000004999908400305 THD PLCC PROX  
P.O.#/JOB NAME: LORI

6866 03/18/25 12:15 PM



6866 50 44706 03/18/2025 3282

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 03/18/2026

296

71

19

39

78

26

85