



Manager: Luke Krause

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$106.55

Card Purchase Date: Dec-19-2024

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
Mt. Airy Place	Split Evenly	\$106.55	13A	56128	HVAC Supplies	Thermostat wire	\$106.55



How doers  
get more done.

7000 WASHINGTON LANE WYCKOFF NJ 07095  
STORE MANAGER WAYNE W. 215-681-9600  
4109 00061 8250 12/19/24 01:29 PM  
SILE SELF CHECKOUT  
032855220191015E -44 12.58  
1525017 DEPOSITAT WTR 27.97  
092415017 DEPOSITAT WTR 27.97  
04707111520191015E -44 59.97  
CROSS MEMBERS BATTERY BACKUP  
SUBTOTAL 100.52  
SALES TAX 8106.05  
XXXXXXXXXXXX09962 HOME DEPOT 138.55  
AUTH CODE 019867/0612013 138.55 TA

GARDENS (DEPT. 4399) 25  
CORDER 305PM  
AID: A0000000000000000000 THD PLCC PROX

PRO XTRA MEMBER STATEMENT  
PRO XTRA \$\$\$-\$\$\$-2020 SUMMARY  
THIS RECEIPT FOR AND MNC: MPA 13A

2024 PRO XTRA SPEND 12/19/24 \$105,736.57  
Get the CREDIT LINE and business needs.  
KIDSWHATCHER FASTER when you join  
KIDSWATCHER 3-12 PM 12/19/24  
Credit Card Apply and SAVE UP TO \$100.  
Learn more at: [homedepot.com/credit](https://www.homedepot.com/credit)

4109 12/19/24 01:29 PM  
1109 01 0723 12/19/24 01:29 PM

RETURN POLICY DEFINITIONS  
POLICY ID: 305 PM 12/19/24 ON  
A 11 305 PM 12/19/24