



Manager: Luke Krause

Business Purpose: work order A204

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$76.38

Card Purchase Date: Feb-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
Willow Bend	Split Evenly	\$76.38	a204	56136	Plumbing Supplies	Supplies and pipe cutter	\$76.38

How does  
get more done.

7000 WASHINGTON LANE WYNCOFF, PA 19086  
STONE MANAGEMENT - WINE 9 215-881-9600  
4109 0004 70182 02/18/25 11:18 AM  
SALE REP CHECKOUT

02661366022 WATER CONN 4" 10.48  
02922115520 FERTILIZER FCT SUPPLY 10.48  
6114410424 1/2" 25' PVC 2.52  
0387610272 1/2" 25' PVC 4.73  
11121 P-100 1/2" 25' PVC 12.51  
84372418913 1/2" HEAVY DUTY PVC 25.98  
09561112051 1/2" HEAVY DUTY CUTTER 15.98  
HOUSE #104 BEING CUTTER

SUBTOTAL 72.10  
TAX 7.78  
TOTAL 79.88  
XXXXXXXXXXXX002916 HOME DEPOT USDE 70 32

AUTH CODE 018099/254256  
ST. JAMES 170  
CARD END  
ATD A000000004929506400305 THE PLCC DECK

PRO XTBA MEMBER STATEMENT  
PRO XTBA ###-###-####  
THIS RECEIPT FOR JOB NAME: MR. BZU4  
2025 PRO XTBA SPEND 02/17: \$13,772.38  
Get the CREDIT LINE your business needs  
PLUS use it faster when you join  
PRO XTBA, register & use your PRO XTBA  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

4109 02/18/25 11:18 AM

4109 02 70182 02/18/2025 5025

DEFEND POLICY DEF INTERNAL

1687

act Supply  
Greenshark

0000 SEPTEMBER  
1 2 3 4  
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19 20 21 22 23 24 25  
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