



Manager: Luke Krause

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.76

Card Purchase Date: Mar-19-2026

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
251 Dekalb	Split Evenly	\$67.76	sph03 eph25	56415	Electrical MR	Lights bulbs	\$33.88
251 Dekalb	Split Evenly	\$67.76	sph03 eph25	56116	Custodial Supplies	Paper towels	\$33.88

THE HOME DEPOT
How does
get more done.

101 S GLEN RD STE M2 KYVANS WYOM
WYOM PA 19380 6102857200
3188 00001 12100 03/19/20 11:11 AM
SALE REP: SREK01
6137054825 000000 00 19.99
0175015029 000000 00 19.99
0011110000 000000 00 19.99
0417111000 000000 00 19.99
000000 000000 00 19.99
SUBTOTAL 87.96
SALES TAX 8.79
TOTAL 96.75

AUTH CODE 272000-012206 USR 67.75
CARD 0000000000000000 VISA
AID 000000000000 VISA CREDIT
990 0100-0000 STATEMENT
000 0000 000000000000
THIS RECEIPT IS VALID FOR 90 DAYS
2120 000000000000 000000000000
000 0000 000000000000 000000000000
GET THE CREDIT LINE YOU DESERVE
CALL 800-451-4514 FOR MORE DETAILS
FOR STRAIGHT TO YOU 8:00 AM - 8:00 PM
CREDIT LINE. MAIL ORDER USE THE
LINK www.homedepot.com/cr#110

11111111111111111111 AM
GLEN POLY (PHN110)
PA 19380 0000000000000000
A 06/17/2020