



Manager: Mike Jacobus

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$52.86

Card Purchase Date: Jun-14-2023

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	\$52.86		56119	Electrical Supplies	Return	\$52.86



How doers
get more done.

191 S GILPH RD STR MGR MATT SCHLOTTER
KIRK OF PAIDOLA, PA 19406 (610)266-7185
4188 00024 81067 06/14/23 10:05 AM
CASHIER MATTHEW
* ORIG REC: 4101 003 49092 06/06/23 TA *
09264537257 FLEXCONCUIT -44.97
811108036750 WINGCONTINUSP -3.98
SUBTOTAL -48.95
SALES TAX -3.91
TOTAL -52.86
XXXXXXXXXXXXX793 HOME DEPOT -52.86
INVOICE 7241053 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-8030
PRO XTRA
\$48.95 will be removed from your total
qualifying spend in 2023.
Pro Xtra Perks
\$48.95 will be removed from your total
qualifying spend in 2023.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM