



Manager: Melissa Verdon

Business Purpose: HUD SUPPLIES

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$168.94

Card Purchase Date: Apr-22-2025

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
Enclaves	Split Evenly	\$168.94		60115	Environmental Remediation	HUD SUPPLIES	\$168.94



How does
get more done.

2000 GREGORY AVENUE PHILA PA 19146
STONE MANUFACTURING LATHING 215-561-1753
KRA 00019 7218 04/22/25 10:44 AM
SALE CASHIER GWYTHAN

01648132079 ALMO 4025 -4A	
58 4251 CORDONAL ALUMINUM SCREEN	72.56
48 25	
67888210230 SPRAY PAINT -4, US	
BETA COOLX CHEM CON ALMO 751	120.6
189.98	
056165003 MAXFLEX T.E. -4A	29.94
MADE IN SATIN T.E. IN THE BUFF	120.6
0722111001 HOSK 32 PER -4A	29.94
187.98	
HUSKY 42GAL SCOT CONTRACTOR BAGS PER	
SUBTOTAL	156.41
TAX	12.52
TOTAL	\$168.94
XXXXXXXXXXXX4744 HOME DEPOT	US\$ 168.94
AUTH CODE 022059/9152197	FA
CATERWAY ENCLAVE 129	
VERDON, MELISSA	
CHRG 0000	
ATD AUTOCORRECTION/RECALLS THE PLCO PROX	
CHRG 0000	
ATD - NON DISCOUNTABLE ITEM	
PRO KIRA MEMBER STATEMENT	
PRO KIRA *** 6341 000000	
THIS RECEIPT FOR KRA NAME: KRA	
2025 PRO KIRA 000000 04/21	\$757.59
Get the CREDIT LINE your business needs	
PLUS more perks at FASTEN when you join	
PRO KIRA - Fasten - & use your PRO KIRA	
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