



Manager: Luke Krause

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$74.17

Card Purchase Date: Dec-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
Gardens of Mt. Airy	Split Evenly	\$74.17	a7	56405	Bath MR	LED lights	\$74.17



How does
get more done

7690 WASHINGTON LANE WYNCOTE-PA 19095
215-881-9600

AUTH CODE 022602/5554118 USD\$ 74.17
1A

GARDNS OF MT AIRY 25
KRAUSE LUKE
Ohio Road

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8000 SUMMARY

2025 PRO XTRA SPEND 12/21: \$88,292.7

Learn more at homedepot.com/credit

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