



Manager: David Kimmel

Business Purpose: Heaters and shovels

Is this a Credit/Return: No

Vendor Code: home8530

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$690.88

Card Purchase Date: Jan-23-2026

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
Meadowbrook	Split Evenly	\$690.88		60140	Miscellaneous	Extra heaters and shovels	\$690.88

Ship Date 11/7/2019 P.O. No.

U/M



How does
get more done.

11725 BUSTLETON AVE 215-676-7029
STORE MANAGER: MATTHEW SCHLOTTERER
6866 00052 99581 01/23/26 10:16 AM
SALE SELF CHECKOUT

842470129320 ERG SHOVEL -A- 79.94
SNOW JOE ERG ALUM SNOW SHOVEL 29.97

842470126855 ERG SHOVEL -A- 79.94
SNOW JOE 18-IN ERGONOMIC SHOVEL 29.97

8885021530001 QUARTZHEATER -A- 139.96
1500W QUARTZ INFRARED TOWER HEATER 139.96

810049710859 23 1500W HEA -A- 389.82
23IN 1500W DIGI TOWER CERAMIC HEATER 389.82

6864.97
SUBTOTAL 6864.97
SALES TAX 51.19
TOTAL 690.66

XXXXXXXXXXXX8530 HOME DEPOT USD\$ 690.86
TA

AUTH CODE 023468/3523822
MEADOWBROOK 157
KIMMEL DAVE

CH1P Read
AID AD0000000499998400305 THD PLCC PROX
P.O.#/JOB NAME: MEADOWBROOK

6866 01/23/26 10:16 AM



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