



Manager: David Kimmel

Business Purpose: thermostat cover

Is this a Credit/Return: No

Vendor Code: home8530

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$23.74

Card Purchase Date: Aug-23-2023

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 |
|-------------|------------------------|---------------|----------------|--------------|-----------------------|------------------|-------------------|
| Meadowbrook | Split Evenly | \$23.74 | | 56129 | Keys & Locks Supplies | Thermostat cover | \$23.74 |

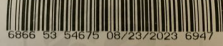
**How does
get more done.**

11725 BUSTLETON AVE 215-678-7029
STORE MANAGER: CARMEN ORAPALLO
6866 00053 54675 08/23/23 10:45 AM
SALE CASHIER ELIZABETH
085267990028 CG511A <A> 21.98
THERMOSTAT GUARD

SUBTOTAL 21.98
SALES TAX 1.76
TOTAL \$23.74
XXXXXXXXXXXX8530 HOME DEPOT
AUTH CODE 023806/7530847 USD\$ 23.74
TA

MEADOWBROOK 157
KIMMEL DAVE
C/DID R88BJ
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: CLUBHOUSE

6866 08/23/23 10:45 AM



6866 53 54675 08/23/2023 6947

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 965 08/22/2024

DID WE NAIL IT?

Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD