



Manager: Luke Krause

Business Purpose: window caulk

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$97.05

Card Purchase Date: Aug-23-2025

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	\$97.05	d16 c11	56113	Building Supplies	Window caulking for d16&c11	\$97.05

7000 WASHINGTON LANE WYNCOTE PA 19025
STORE MANAGER: WAYNE W. 215-881-9600
4109 03/23/25 15092 08/23/25 04:16 PM
SALE SELF CHECKOUT

Instant Vol Savings -----
028756970252 INSTANT VOL RETN "RC"
031 QARD W/252 SEALANT RETG 10.02
1298 AS 101.76
PAK REFUND VALUE \$31.56/12
Instant Vol Savings -10.20
SUBTOTAL 91.56
SALES TAX 9.09
TOTAL \$97.05
XXXXXXXXXXXX2916 HOME DEPOT
AUTH CODE 02915-051713 USD\$ 97.05
TA

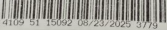
MT ATBY AMSG 170
KSAUSE LANE
CHID BEND
AID A00000000099900000000 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #####-5030 SUMMARY
THIS RECEIPT PO/JOB NAME: SG A203 WINDOWS
2025 PRO XTRA SPEND 05/22: \$57,328.16

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4109 51 15092 08/23/2025 5778
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/23/2575