



Manager: Luke Krause

Business Purpose: window caulking

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
Sedgwick Gardens	Split Evenly	\$97.05	a203	56113	Building Supplies	Window caulking for a203	\$97.05

7000 WASHINGTON LANE WINGATE, PA 19095  
STORE MANAGER WAYNE W 215-381-9600  
4109 00001 15092 08/23/25 04:16 PM  
SALE SELF CHECKOUT

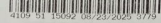
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020 PROXIMITY IDENTIFY V01 SERVICE  
021 JORDAN AND RE HILL  
022 WING WING SALANT RETIRE 10.02  
100 000  
MAX REFUND VALUE \$31.56/12 101.76  
INDEBT V01 SERVICE  
SUBTOTAL 91.56  
SALES TAX 5.40  
TOTAL \$97.05  
XXXXXXXXXXXX2916 HOME DEPOT 0508 97.05  
AUTH CODE 023618/0513713 1A

MT ADV APPS 170  
KRAUSE LANE  
STUD BUND  
ALL 800000000499908-00305 THE PLOC FROM

PRO XTRA MEMBER STATEMENT  
PRO XTRA REF ##-0020 SUMMARY  
THIS RECEIPT FOR JOB NAME: SG A203 WINDOWS

2025 PRO XTRA SPEND 08/22: \$57,328.16  
GET THE CREDIT LINE FOR BUSINESS NEEDS  
PLUS earn Points ON FASTER when you join  
Pro Xtra member. 5 use max 175 XTRA  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/Credit](https://homedepot.com/Credit)

4109 08/23/25 04:16 PM



4109 51 15092 08/23/2025 9779  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 305 08/23/2025