



Manager: Melissa Verdon

Business Purpose: B519 and stuck toilet

Is this a Credit/Return: Yes

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$193.32

Card Purchase Date: Aug-07-2025

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
Gateway Towers	Split Evenly	\$193.32	B519	56136	Plumbing Supplies	B519 and stock toilet	\$193.32

HOME DEPOT 4155
2201 GREEN AVENUE PHILA PA 19145
STORE MANAGER KAT LAFLORE 215-591-1753

DATE INVOICED 08/07/25 10:41 AM
CASHIER: 888888

5000-VER-154 (KATE) 40 -179.00

SALES TAX -3.32
TOTAL -182.32

INVOICE 2191488 HOME DEPOT 182.32 TA

REFUND - STORE COPY

PRINT NAME:

CUSTOMER'S
SIGNATURE X

CUSTOMER PRO KTRA ID ###-###-9000

***** KAT KTRA
\$179.00 will be removed from your total
as it is a refund for 2/25.

BY THE END OF THE DAY IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT, FAST AND MOST ORDERS
READY IN LESS THAN 2 HOURS!