



Manager: Luke Krause

Business Purpose: patch and paint

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$33.84

Card Purchase Date: Jul-28-2025

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
Mt. Airy Place	Split Evenly	\$33.84	111a	56113	Building Supplies	Spackle	\$33.84

THE HOME DEPOT How doers get more done.

7690 WASHINGTON LANE WYNCOFF PA 19095
STORE MANAGER WAYNE W. 215-881-9000
4109 00053 04803 07/28/25 08:45 AM
SALE SELF CHECKOUT

081099004674 E2384150 -A>	
U-SG E2 SAND 5 MIN 18 LB BAG	
2#15.96	31.92
SUBTOTAL	31.92
SALES TAX	1.92
TOTAL	\$33.84

XXXXXXXXXXXX2916 HOME DEPOT
AUTH CODE 028764/2533282
MT AIRY ARMS 170
KRAUSE LUKE

Chip Read
AID A000000004999908400305 THD PLCC PR
PRO XTRA MEMBER STATEMENT
PRO XTRA ####-###-8030 SUMMARY

025 PRO XTRA SPEND 07/27: \$51,683.48

earn more at homedepot.com/credit

07/28/25 08:48 A
4109 53 04803 07/28/25 437

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 07/28/2026