



Manager: Luke Krause

Business Purpose: mold remediation supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$24.32

Card Purchase Date: Aug-27-2025

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 |
|-------------|------------------------|---------------|----------------|--------------|--------------------|------------------|-------------------|
| Willow Bend | Split Evenly | \$24.32 | b201 | 56116 | Custodial Supplies | Mold remediation | \$24.32 |

20

How does
get more done.

7600 WASHINGTON LANE WYNDOTE PA 19090
STORE MANAGER WAYNE V 215-881-3600
3172 2725 03:48 PM
075919005003 32 03 03:48 PM
2811 47

22.04
22.04
\$24.32
USD\$ 24.32
TA

MT. AIRY AGENS 170
KNOX LINE
CHD ROAD
ALL ACCESS 0000000000000000 THE PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ****-****-8000 SUMMARY
THIS RECEIPT PAYING NAME: ST AS
2025 PRO XTRA SPEND 05/26 \$52,759.69

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4109 03/27/25 03:48 PM
4109 03/27/25 03:48 PM

RETURN POLICY DEFINITIVE
POLICY ID 11 DAYS POLICY 365

2025 APRIL
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30