



Manager: Luke Krause

Business Purpose: a4 make ready

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.89

Card Purchase Date: Aug-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
Gardens of Mt. Airy	Split Evenly	\$51.89	a4	60108	Ceiling Replacement	Ceiling tiles	\$51.89



How doers
get more done.

1000 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER WAYNE W 215-951-9600

4109 00001 68511 08/28/25 12:22 PM
8826443206 262.42

8826443206 262.42 48.95
925770 -2 9272508ED-CA

SUBTOTAL 48.95
SALES TAX 2.94

TOTAL \$51.89
XXXXXXXXXXXX09962 HOME DEPOT

AUTH CODE 028266/1611075 USDB 51.89
A

GARDOS OF MT AIRY 25
KNOXVILLE
GUTH PROX

AID 40000000049999908403305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA #44-844-0000 039949

THIS RECEIPT PD/306 NAME: GARDEN MT AIRY A
P MT

2025 PRO XTRA SPEND 08/27: \$58,782.63

Get the CREDIT LINE your business needs
PLUS when you're in a pinch, you can use your credit

PRO XTRA Credit Card. Apply now at [homedepot.com/credit](https://www.homedepot.com/credit)

4109 08/28/25 12:22 PM
4109 08/28/25 12:22 PM

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS POLICY EXPIRES ON 08/28/2026

A