



Manager: Luke Krause

Business Purpose: door closure

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$37.07

Card Purchase Date: May-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
Mt. Airy Place	Split Evenly	\$37.07		56118	Doors Supplies	Door closure for hallway	\$37.07



How does
get more done.

700 WASHINGTON LANE WYNDOTE PA 18095
STORE MANAGER WAYNE W. 215-881-9600
4109 00000 52118 05/27/25 01:20 PM
SALE SELF CHECKOUT

03929237807 HEAVY-DUTY W-HAS 34.97
HEAVY-DUTY WATER BLANK RESIDENTIAL D

SUBTOTAL 34.97
SALES TAX 2.10
TOTAL \$37.07

XXXXXXX00000002916 HOME DEPOT
AUTH CODE 027262/4551758 USDB 37.07
FA

MT AT&V ARMS 170
KRAUSE LINE

CHIP CARD
CARD XXXXXXXXXX4999990000000 THD PLCC PROX

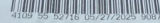
PRO XTRA MEMBER STATEMENT

PRO XTRA #888-888-8888 3030 SUMMARY
THIS RECEIPT IS YOUR NAME: MFP

2025 PRO XTRA SPEND 05/26: \$38,478.49

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PRO XTRA. Available to US and PRO XTRA
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4109 05/27/25 01:20 PM



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RETURN POLICY DEFINITIONS
POLICY ID: DAYS POLICY EXPIRES ON
11 365 12/27/2025