



Manager: Joseph Cooper

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$208.70

Card Purchase Date: Aug-27-2024

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
Sedgwick Terrace	Split Evenly	\$208.70	b4	56430	Misc MR	MR supplies	\$208.70

5edg.7er.  
8-4



How does  
get more done.

7000 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER WAYNE W. 215-881-9600  
4109 40023 44523 08/27/24 10:13 AM  
SALE CASHIER MARTA

08325152083 BED LOCK +A- 26.94  
K5 SEC TYLO BED/BATH SATIN CHROME  
2813.41  
94072620006 44"CELFAN +A- 169.94  
44" HAWKINS III LED CEILING FAN BR  
2854.27  
SUBTOTAL 196.88  
SALES TAX 11.52  
TOTAL \$208.70  
XXXXXXX000002957 MORE DEPOT  
AUTH CODE 027638/7234094 USDB 208.70 TA

WILLOW BEND 120  
COOPER JOSEPH  
CHILD READS  
ALL XXXXXXXXXX99990600005 THO PLCC PROX  
PROX NAME WILLOW BEND

4109 08/27/24 10:13 AM



4109 23 44523 08/27/2024 9016  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 08/27/2025