



Manager: Luke Krause

Business Purpose: shower cartridges/ trim kits

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$237.11

Card Purchase Date: Jan-30-2026

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
251 Dekalb	Split Evenly	\$237.11		56136	Plumbing Supplies	Shower cartridges Trim kits	\$237.11



Date Ordered: January 30, 2026

Order Number: WK14956148

Order Total: \$237.11

Delivery

Product Information

Item	Qty	Price
DANCO Cartridge for Glacier Bay Single-Handle Faucets	3	\$58.80
Model #10321		
Store SKU #270530		

Delivery

Product Information

Item	Qty	Price
Glacier Bay 1-Handle Valve Trim K2 in Brushed Nickel (Valve Not Included)	3	\$154.80
Model #86470		
Store SKU #1006879671		

Payment Information

Billing Address	Payment Details	
Kenneth Polak	Subtotal	\$233.88
251 W Dakota Pike	Delivery	\$0.00
W-106	Sales Tax	\$3.23
King Of Prussia, PA 19406		
Payment Method	Order Total	\$237.11
HCI Ending in 8708		