



Manager: Luke Krause

Business Purpose: work orders

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$208.84

Card Purchase Date: Jul-16-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------|------------------------|---------------|----------------|--------------|---------------------|----------------|-------------------|
| Mt. Airy Place | Split Evenly | \$36.06 | | 56119 | Electrical Supplies | Batteries | \$36.06 |
| Willow Bend | Split Evenly | \$10.21 | b204 | 56113 | Building Supplies | Magnetic strip | \$10.21 |

| | | |
|---|-----|-----------------|
| est. 1942 | | |
| Data Entered: July 16, 2025 | | |
| Order Number: WJ8152915 | | |
| Order Total: \$208.84 | | |
| Delivery | | |
| Product Information | | |
| Item | Qty | Price |
| Recessed High Energy AA Batteries 850 Pairs, Double A Alkaline | 1 | \$24.25 |
| Model #815-82P4 | | |
| Store SKU #100000883 | | |
| Delivery | | |
| Product Information | | |
| Item | Qty | Price |
| JELD-WEN 24 in. x 80 in. 6 Panel Colonial Primed Textured Molded Composite MCP Interior Door Slab | 2 | \$112.00 |
| Model #714DGC27730040 | | |
| Store SKU #811261 | | |
| Master Magnet 12 in. x 10 ft. Magnetic Tape Roll | 1 | \$10.27 |
| Model #602-4 | | |
| Store SKU #90228 | | |
| Everbilt 48 in. Steel Sliding Door Set | 1 | \$15.57 |
| Model #E206 | | |
| Store SKU #921387 | | |
| Payment Information | | |
| Billing Address | | Payment Details |
| Lake Knolls | | Subtotal |
| 1651 E Mount Airy Ave | | Delivery |
| 0206 | | Sales Tax |
| Philadelphia, PA 19150 | | |
| Payment Method | | Order Total |
| NO Funding in 2018 | | \$208.84 |