



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
Gardens of Mt. Airy	Split Evenly	\$162.57	c8	60112	Doors and Door Hardware	Closet door and hardware	\$162.57
Mt. Airy Place	Split Evenly	\$36.06		56119	Electrical Supplies	Batteries	\$36.06

Willow
Bend

Split Evenly \$10.21

b204

56113

Building
Supplies

Magnet
tape

\$10.21

REF: 1942

Date Entered: July 16, 2015
Order Number: 10188122915
Order Total: \$208.84

Delivery

Item	Qty	Price
Rechargeable High Energy AA Batteries (20-Pack), Double A, Alkaline Duracell Model #D1300P Store SKU #1000000000	1	\$20.00

Product Information

Item	Qty	Price
360-Degree 24" x 36" x 1/2" Panel Colored Printed Textured Moulded Composite MDF Interior Door Slat Model #11400000000000000000 Store SKU #8827281	2	\$112.00
Magnet Magnet 1/2" x 12" x 5/8" Magnetic Tape Roll Model #88274 Store SKU #88274	1	\$10.21
Endless 48" x 36" Sliding Door Set Model #11800 Store SKU #881387	1	\$16.57

Payment Information

Billing Address	Payment Details
1011 E Mount Airy Ave 2016 Philadelphia, PA 19100	Subtotal \$187.01 Delivery \$25.00 Sales Tax \$11.83
Payment Method H2U Billing in 2016	Order Total \$208.84