



Manager: Luke Krause

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$281.92

Card Purchase Date: Feb-05-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
251 DeKalb	Split Evenly	\$281.92	s210	56112	Blinds Supplies	Blinds	\$281.92

Date Ordered: February 05, 2018  
Order Number: WJ1844809  
Order Total: \$519.03

**Delivery**

**Product Information**

Item	Qty	Price
DAWCO Carpet for Glider Bay Single Handle Faucets Model #1032 Store SKU #1000747526	1	\$68.00

Glacier Bay 7 Handle Valve Trim Kit in Shalimar Nickel/Chrome Finish Model #884702 Store SKU #1000748071	3	\$154.95
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**Delivery**

**Product Information**

Item	Qty	Price
8 1/2" Dia. x 2 1/2" H. W x 7 1/2" H. L. Blank Composite Round Darkening Polyester Fabric Roller Shade Model #17291 Store SKU #1002817591	4	\$245.95

**Payment Information**

<b>Billing Address</b> Kenseth Postal 261 W. Conestoga Pike WY2 King Of Prussia, PA 19406	<b>Payment Details</b> Subtotal Delivery Sales Tax	\$489.04 FREE \$29.99
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<b>Payment Method</b> HD (Ending in 8708)	<b>Order Total</b>	\$519.03
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