



Manager: Luke Krause

Business Purpose: shower cartridges

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$72.95

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	\$72.95		56136	Plumbing Supplies	Shower cartridges	\$72.95



Date Ordered: February 05, 2016

Order Number: WW15448899

Order Total: \$519.03

Delivery

Product Information

Item	Qty	Price
ORANGE Cartridge for Glacier Bay Single-Handle Faucets Model #10227 Store SKU #107930	2	\$69.00
Glacier Bay 1-Handle Valve Trim Kit in Brushed Nickel Finish Model #82770 Store SKU #1096878271	3	\$154.40

Delivery

Product Information

Item	Qty	Price
#18 Cup Kit - Size 37 in. W x 73 in. L Black Condens Proof Darkening Provenet Fabric Filter Shade Model #27025 Store SKU #1502517501	4	\$265.96

Payment Information

Payment Details	
Subtotal	\$499.54
Delivery	\$165.00
Sales Tax	\$54.49
Order Total	\$519.03

Billing Address

Kenneth Poleski  
251 W Dekalb Pike  
W125  
King Of Prussia, PA 19406

Payment Method

HC1 Ending in 0708