



Manager: Luke Krause

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$164.16

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

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|-------------------|------------------|--------------------------|
| 251 DeKalb | Split Evenly | \$164.16 | | 56136 | Plumbing Supplies | Shower trim kits | \$164.16 |

Date Ordered: February 01, 2025
Order Number: WK15448999
Order Total: \$519.03

Delivery
Product Information

| Item | Qty | Price |
|---|-----|----------|
| 24X30 Clearball for Glasser Bay Single Handle Faucets Model #13221 Store SKU #120232 | 3 | \$38.00 |
| Glasser Bay 1-Handle Water Trim Kit in Brushed Nickel Finish Not Included Model #884770 Store SKU #1000810671 | 3 | \$114.00 |

Delivery
Product Information

| Item | Qty | Price |
|---|-----|----------|
| J24 Cooktop Range 37 in. W x 73 in. L, Black Convection Room Darkening Polyester Fabric Roller Shade Model #817025 Store SKU #1202217911 | 1 | \$376.00 |

Payment Information

| Item | Price |
|---|--------------------------------|
| Billing Address Kenneth Potlitz 251 W. Oakleaf Place W125 King Of Prussia, PA 19406 | |
| Payment Details Subtotal Delivery Sales Tax | \$452.00 \$38.00 \$29.03 |
| Order Total | \$519.03 |

Payment Method
 HD | Ending in 6708