



Manager: Luke Krause

Business Purpose: work order supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$104.33

Card Purchase Date: May-08-2025

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	\$16.57	01B	56118	Doors Supplies	Peephole	\$16.57
Willow Bend	Split Evenly	\$11.97	207a	56133	Misc Supplies	Belts for belt sander	\$11.97

Gardens  
of Mt.  
Airy

Split Evenly \$75.79

b11,d11

56145

Windows  
& Glass  
Supplies

Screen  
frames,  
sealant

\$75.79

Order #WNI6950119 Placed on May 06, 2023			
<b>Billing Information</b>			
Luka Kolesa 1551 E Mount Airy Ave Philadelphia PA 19150			
Payment Method: HOCOM ****2816			
Item			
<b>Scheduled Delivery (4 Items)</b>			
1551 E Mount Airy Ave - Philadelphia, PA 19150			
Screen Tight 60 in. Screen Frame Kit	\$17.58	2	\$35.16
Expect it on May, 08 2023 Sam - 8pm			
ORB QUAD Advanced 10 co. White 4001 Exterior Window, Door and Siding Caulk Sealant	\$8.45	4	\$33.82
Expect it on May, 08 2023 Sam - 8pm			
Prime-Line Clear Viewers 9-18 in. x 200-Degree Solid Brass Housing Glass Lens Is UL Listed Polished Brass Frame	\$18.57	1	\$18.57
Expect it on May, 08 2023 Sam - 8pm			
DIABLO 3 in. x 21 in. 120-Grit Sanding Belt	\$11.97	1	\$11.97
Expect it on May, 08 2023 Sam - 8pm			
	Subtotal		\$99.42
	Sales Tax		\$5.91
	Total		\$104.33