



Manager: Luke Krause

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$139.91

Card Purchase Date: Dec-09-2025


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
Sedgwick Gardens	Split Evenly	\$116.92	a206	56405	Bath MR	Oval mirror	\$116.92
Sedgwick Terrace	Split Evenly	\$22.99	b5	56112	Blinds Supplies	Blind	\$22.99

**SNAP & PICTURE. FIND WHAT YOU NEED.**
Home Depot



Order #WN42974395
Placed on: Dec 18, 2025

Billing Information
Luks Kozak
1100 S Mount Airy Ave
Philadelphia, PA 19102
Payment Method: HEDCOM ****9882

Item	Price/Item	Qty	Line Total
Delivery (1 Item) 420 W SENGUICK ST., Philadelphia, PA 19119			
ACCBM 02 Monogram White Cordless Light Fixing Vital-Mat (Btu) with 1 in. Blank 24 in. Wp x 72 in. L	\$22.99	1	\$22.99
Scheduled Delivery (1 Item) 440 W SENGUICK ST., Philadelphia, PA 19119			
Glaizer Bay 20 in. x 20 in. Frameless Recessed or Surface Mount Bathroom Medicine Cabinet with Beveled Mirror, White	\$109.00	1	\$109.00
Expected 8 on Dec, 09 2025 6am - 8pm			
Subtotal			\$131.99
Delivery			FREE
Sales Tax			\$7.92
Total			\$139.91

Need help?
Online Customer Support: Call 7 days a week.
1-800-426-3279 9 a.m. to 2 a.m. EST