



Manager: Luke Krause

Business Purpose: hallway lights concrete work

Is this a Credit/Return: No

Vendor Code: home9962

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$103.66

Card Purchase Date: Aug-24-2025

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
Gardens of Mt. Airy	Split Evenly	\$103.66	a15/hallways	56119	Electrical Supplies	Hallway light bulbs	\$51.83
Gardens of Mt. Airy	Split Evenly	\$103.66	a15/hallways	60136	Masonry Repairs/Restoration	Concrete crack repair	\$51.83

TAX

304.97

TOTAL

\$61.10

\$961.07

3223 0436 9962

F MT ARFY 25

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$123.68

08/25/25

10/31/25

4514027

PO: GMA

Store: 4106 PHILADELPHIA, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

FEIT117W 2 TB12 A LED TUBE DO

10098860860000100036

1.0000 EA

\$12.98

\$12.98

FEIT117W 2 TB12 A LED TUBE DO

10098860860000100036

1.0000 EA

\$12.98

\$12.98

FEIT117W 2 TB12 A LED TUBE DO

10098860860000100036

1.0000 EA

\$12.98

\$12.98

FEIT117W 2 TB12 A LED TUBE DO

10098860860000100036

1.0000 EA

\$12.98

\$12.98

FEIT117W 2 TB12 A LED TUBE DO

10098860860000100036

1.0000 EA

\$12.98

\$12.98

FEIT117W 2 TB12 A LED TUBE DO

10098860860000100036

1.0000 EA

\$12.98

\$12.98

PRO SQUARE LARGE ALL PURPOSE

10138955800001400005

1.0000 EA

\$3.46

\$3.46

Sponge

FEIT117W 2 TB12 A LED TUBE DO

10098860860000100036

1.0000 EA

\$12.98

\$12.98

FEIT117W 2 TB12 A LED TUBE DO

10098860860000100036

1.0000 EA

\$12.98

\$12.98

PRO SQUARE LARGE ALL PURPOSE

10138955800001400005

1.0000 EA

\$3.46

\$3.46

Sponge

Purchased by: KRAUSE LUKE

Customer #: 0009

SUBTOTAL

TAX

TOTAL

\$97.79

\$6.98

\$104.77

3430 3662

BRV 25

Amount Due:

Trans Date:

DUE DATE:

Invoice #:

\$51.89

08/29/25

10/31/25

1611075

PO: GARDENHARTYAPPA

Store: 4106 PHILADELPHIA, PA

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

2 1/2" R65 RNDM TEXTRD CEILING

00009750480000000000

1.0000 CA

\$48.95

\$48.95

645F