



Manager: Jason Aleman

Business Purpose: HVAC filters

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$83.76

Card Purchase Date: Oct-14-2025

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
251 DeKalb	Split Evenly	\$83.76	W0602	56128	HVAC Supplies	Filter for W602	\$83.76

**DELIVERY ON YOUR SCHEDULE**
FREE DELIVERY ON ALL ORDERS

Order #WJ95172676

Placed on: Oct 14, 2025

Billing Information

Lindly Property

309 York Road

Freeport, NY 11040

Payment Method: MCOOM ****8708

Item	Price/Item	Qty	Line Total
Delivery (1 item)			
25' West Dutch Pine Maintenance Dept - King of Prussia, PA 19406			
Simply 18 in. x 20 in. x 1 in. MERV 11 FFR 7 Pleated	\$39.51	2	\$79.02
Furnace Air Filter (8-Pack)			\$0.00
Expect it on Oct 16			
	Subtotal		\$79.02
	Sales Tax		\$4.74
	Total		\$83.76

Need help?

Online Customer Support: 1-800-439-5376

Call 7 days a week: 8 a.m. to 2 a.m. EST