



Manager: Luke Krause

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$154.69

Card Purchase Date: Sep-29-2025

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
Mt. Airy Place	Manually enter Split	\$154.69	7b	56415	Electrical MR	Ceiling fan led lights	\$144.69
Mt. Airy Place	Manually enter Split	\$154.69	7b	56134	Painting Supplies	Drop cloth	\$10.00

WILLOW BEND 109
200 KORNBERG RD STE 1011

Account xxxx xxxx 2957
Transaction Date 09/29/25
Total Invoice Due
by 11/20/25 \$154.69
Balance Due if paid online
by 10/19/25 \$151.77

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00008	KORALJEE, LUKE	KORALJEE, LUKE	MTF1918104	

Store # Register #: 4108, WYNGOSTE, PA 151

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
9X12 SUPERTUFF PAPER POLY 2PK	0000308700001000013	1.0000	EA	\$9.99	\$9.99
12" CEILING FA	1002080030000000000	1.0000	EA	\$65.96	\$65.96
12" 8IN EDGE LIT XCCT LED PM 2 PK	10003041700001000000	1.0000	EA	\$89.97	\$89.97

SUBTOTAL	\$145.93
TAX	\$8.76
SHIPPING	\$2.00
TOTAL	\$154.69

