



Manager: Luke Krause

Business Purpose: sprinkler door closure

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$247.17

Card Purchase Date: Oct-03-2025

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	\$247.17		56118	Doors Supplies	Door closure	\$65.00
Mt. Airy Place	Manually enter Split	\$247.17		56119	Electrical Supplies	Batteries	\$22.00

Mt. Airy
Place

Manually
enter Split

\$247.17

56131

Landscaping
Supplies

Sprinkles
hoses
fittings

\$160.17

MT AIRY ARMS LTD
300 YORK ROAD STE 211

Account xxxxxxxx 2916
Transaction Date 10/03/25
Total Invoice Due by 10/31/25 \$247.71
Balance Due if paid online by 10/23/25 \$243.04

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00005	KRAUSE LUKE	KRAUSE LUKE	MT PWISS/PLIES	

Store / Register #: 4108 WYMCOTE, PA 153

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
ANVIL 3000 OSCILLATING SPRINKLER	10100861540001000008	1.0000	EA	\$9.98	\$9.98
5/8 X 10 FT ANVIL WATERING HOSE - F	10101522700010000002	1.0000	EA	\$24.98	\$24.98
5/8 X 15 FT UNBRANDED UTILITY HOSE	10102180100001000002	1.0000	EA	\$12.98	\$12.98
ANVIL 3000 OSCILLATING SPRINKLER	10100861540001000008	1.0000	EA	\$9.98	\$9.98
HOSE SAVER	00005579630001000003	1.0000	EA	\$9.98	\$9.98
MED DUTY COMMERCIAL DR CLOSER-BPZ	000066480000400027	1.0000	EA	\$65.00	\$65.00
BRASS HOSE 1 W/ SHUT OFF	00002830050001000003	1.0000	EA	\$10.98	\$10.98
3/8 X 3/4 X 12 FBR FOAM TAPES-BL	00005184170000400010	1.0000	EA	\$2.93	\$2.93
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000	EA	\$21.87	\$21.87

880-815-1475 X 1 W/ 15M 17702Z 0000101010000010000001 1.0000 EA \$11.08 \$11.08

Store / Register #: 4108 WYMCOTE, PA 153

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ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000	EA	\$21.87	\$21.87

continued

Commercial Account

Payment payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 00 - 0000000000
PO BOX 1000
PHILADELPHIA, PA 19106-0001

INVOICE
Invoice #: 5531152

Account xxxxxxxx 2916
Transaction Date 10/03/25
Total Invoice Due by 10/31/25 \$247.71
Balance Due if paid online by 10/23/25 \$243.04

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
MED DUTY COMMERCIAL DR CLOSER-BPZ	000066480000400027	1.0000	EA	\$65.00	\$65.00

SUBTOTAL \$238.68
TAX \$14.03
SHIPPING \$0.00
TOTAL \$247.71