



Manager: Luke Krause

Business Purpose: make ready/ work order

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$208.84

Card Purchase Date: Jul-16-2025

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
Gardens of Mt. Airy	Split Evenly	\$143.18	c10	56118	Doors Supplies	Doors and sliding hardware	\$143.18
Mt. Airy Place	Split Evenly	\$39.84		56119	Electrical Supplies	AS batteries	\$39.84

Willow
Bend

Split Evenly \$25.82

b204

56113

Building
Supplies

Shower
door
magnet

\$25.82

Date Ordered: July 16, 2025		
Order Number: WJ28152915		
Order Total: \$208.84		
Delivery		
Product Information		
Item	Qty	Price
Recharge High Energy AA Batteries (80-Pack), Double A Alkaline	1	\$24.23
Recharge		
Model: 4815-489KJ		
Shore 36114 #1000000053		
Delivery		
Product Information		
Item	Qty	Price
JLD-WEN 24 in. x 80 in. 6 Panel Colored Printed Textured Material	2	\$172.00
Composite MDF 6-panel Shower Door Set		
Model: 47142C227300040		
Shore 36114 #1000000053		
Master Magnet 1/2 in. x 10 ft. Magnetic Tape Roll	1	\$10.21
Master Magnet		
Model: 4815-489KJ		
Shore 36114 #1000000053		
Shower 48 in. Round Sliding Door Set	1	\$18.57
Shower 48 in. Round Sliding Door Set		
Model: 47142C227300040		
Shore 36114 #1000000053		
Payment Information		
Billing Address		
Lynn Kravitz		
1001 E. Main St. Apt. 101		
Phoenix, AZ 85001		
Payment Details		
Subtotal		\$197.21
Shipping		\$35.00
Sales Tax		\$11.63
Payment Method		
VISA - Ending in 1234		
Order Total		\$208.84