



Manager: Luke Krause

Business Purpose: replacement vanity

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$211.54

Card Purchase Date: Aug-13-2025

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
Sedgwick Terrace	Split Evenly	\$211.54	b1	56113	Building Supplies	Bathroom vanity	\$105.77

Sedgwick
Terrace

Split Evenly \$211.54

b1

56136

Plumbing
Supplies

Faucet
and
supply
lines

\$105.77

Order Created: August 13, 2025
Order Number: WJ0200027
Order Total: \$211.54

Delivery

Product Information

Item	Qty	Price
Recessed 2.0 in. Compression x 1.0 in. PPS x 1.0 in. Blended Polymer Faucet Supply Line Model #01-100-0 Sinks Size: Standard	2	\$12.50
Glacier Bay Reveal 4 in. Centerset 2-Handle High-Arc Bathroom Faucet 1.5-Function Model #G5713-200-0001 Stone DOL #020-0000	1	\$20.00

Delivery

Product Information

Item	Qty	Price
Glacier Bay 22 in. Single Sink White Bath Vanity with Cultured Marble Top (Pre-Assembled) Model #G020-0000-001 Stone DOL #023-1234	1	\$199.00

Payment Information

Billing Address	Payment Details
Like Kitchen 804 E. Johnson St Apt 1010 Philadelphia, PA 19138	Subtotal \$199.00 Delivery \$10.00 Sales Tax \$11.54
Payment Method PCI / Ending in 0007	Order Total \$211.54