



Manager: Luke Krause

Business Purpose: extermination supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$26.40

Card Purchase Date: Dec-19-2025

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
Willow Bend	Split Evenly	\$26.40	b303	56121	Exterminating Supplies	Steel wool	\$26.40

Chatterbox 10PM

10:10

Chatterbox 10PM

10:13

Chatterbox 10PM

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Chatterbox 10PM

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Chatterbox 10PM

10:13

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Order #FWK11751580

Received on: 04/16/2024

Billing Information

Luke Krasner

6012 Johnson St, Apt 1004

Philadelphia PA 19134

Payment Method: VECOM ****2027

Item	Price/Qty	Qty	Line Total
Scheduled Delivery (1 Ring)			
6012 Johnson St, Philadelphia, PA 19134			
HomeScan Scan First Grid Stop about 10:00 PM	\$4.95	5	\$24.90
Expected 18 sec. Delay, 10/20/2024			
Item 1: Ring			
	Subtotal		\$24.90
	Taxes: Tax		\$1.50
	Total		\$26.40

Need help?

Order Customer Support

1-800-433-3378

Call 7 days a week.

6 a.m. - 10 p.m. EST