



Manager: Luke Krause

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home2957

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$70.92

Card Purchase Date: May-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
Willow Bend	Manually enter Split	\$70.92	c106	56116	Custodial Supplies	Paper towels	\$3.92
Willow Bend	Manually enter Split	\$70.92	c106	56134	Painting Supplies	Tub glaze spray	\$67.00



How doers
get more done.

7600 WASHINGTON LANE WYOMITE, PA 19095
STORE HAWKER WAYNE, N.J. 215-881-9600
4109 00051 75785 05/29/25 01:26 PM
SALE SELF CHECKOUT

860009780873 KRIR 115SH -A-
KON SINGLE ROLL 115 SH 3.92
890.96 62.96
041072031830 T&T AERO99 -A-
TOUGH AS TILE FINISH AEROSOL WHITE

SUBTOTAL	66.90
SALES TAX	4.02
TOTAL	\$70.92
XXXXXX00000002957 HOME DEPOT	USD\$ 70.92
AUTH CODE 029876/2510118	1A

WILLOW BEND 120
KRAUSE LUKE
CTID PWDJ
ATD A090000004999908400305 THD PLCC PRDX
P.O.#/JOB NAME: WB SUPPLIES



4109 00051 75785 05/29/25 01:26 PM
WILLOW BEND 120 KRAUSE LUKE
CTID PWDJ ATD A090000004999908400305 THD PLCC PRDX
P.O.#/JOB NAME: WB SUPPLIES