



Manager: George Daehling

Business Purpose: cement for outside of B building

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$12.92

Card Purchase Date: Jun-02-2025

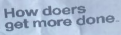
Same Expense Code Per Property?: No

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
Gateway Towers	Split Evenly	\$12.92		56235	Pave&Concrete Contractor	Concrete outside of B building	\$12.92



03964511188	SOLB CONC		
	SOLB QUIKRETE CONCRETE MIX		11.96
285.98			
	SUBTOTAL		11.96
	SALES TAX		0.96
	TOTAL		\$12.92
XXXXXXXXXXXX9988	HOME DEPOT	USDB	12.92

PRO. XTRA MEMBER STATEMENT
PRO XTRA #####-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: GATEWAY
PRO. XTRA SPEND 06/01: \$40.380

Pro Xtra register. & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100
Learn more at homedepot.com/credit

4166 06/02/25 02:14

4166 52 33994 06/02/2025 5567

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES
A 11	365	06/02/2026

A POLICY ID 11 RETURN POLICY DAYS 365 POLICY EXPIRES 06/02/2026