



Manager: George Daehling

Business Purpose: re-sheet, rocking Apt.

Is this a Credit/Return: No

Vendor Code: home4744

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$885.78

Card Purchase Date: Feb-11-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

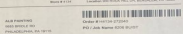
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Airport Townhomes	Split Evenly	\$885.78		56112	Blinds Supplies	Re sheet rocking an Apt. 8206	\$885.78

Customer Receipt

Customer Information

Customer Name: J&K FISHING
Address: 10000 W. 10th Ave., Suite 100
City: Golden, CO 80401



Items

Item #	Description	Qty	Unit Price	Total Price	Tax	Amount
1	10000 W. 10th Ave., Suite 100	1	10000.00	10000.00	0.00	10000.00
2	10000 W. 10th Ave., Suite 100	1	10000.00	10000.00	0.00	10000.00
3	10000 W. 10th Ave., Suite 100	1	10000.00	10000.00	0.00	10000.00
4	10000 W. 10th Ave., Suite 100	1	10000.00	10000.00	0.00	10000.00
5	10000 W. 10th Ave., Suite 100	1	10000.00	10000.00	0.00	10000.00
6	10000 W. 10th Ave., Suite 100	1	10000.00	10000.00	0.00	10000.00
7	10000 W. 10th Ave., Suite 100	1	10000.00	10000.00	0.00	10000.00
8	10000 W. 10th Ave., Suite 100	1	10000.00	10000.00	0.00	10000.00
9	10000 W. 10th Ave., Suite 100	1	10000.00	10000.00	0.00	10000.00
10	10000 W. 10th Ave., Suite 100	1	10000.00	10000.00	0.00	10000.00

Subtotal: 10000.00
Tax: 0.00
Total: 10000.00

Payment Method: Cash
Amount Paid: 10000.00
Balance Due: 0.00

Thank you for your purchase. We appreciate your business.