



Manager: Luke Krause

Business Purpose: tools

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$29.62

Card Purchase Date: Apr-08-2026

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
251 DeKalb	Split Evenly	\$29.62		56126	Hardware Supplies	Carbide burr bits	\$29.62

**How does
get more done.**

4188 02 88211 04/08/2007 08:12 AM
KING OF PRUSTIA PA 15064 410202-7504
SALE SELV EXCISE
08090206975 1/8 IN TUNG -A-
00265 99034 PAUL TUNG 1/8 TUNG CARV
2913.97

SUBTOTAL 21.94
SALES TAX 21.94
TOTAL 43.88
XXXXXXXXXXXXXXXXXXXX HOME DEPOT
AUTH CODE 008959/822219 US04 29.62
AUTH PRJE - ISSUER

LINEY PROPERTY CO
KRAUSE LUKE
CITY PAID

AID A000000004999906400302 THD PLCC PROX
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8530 SUMMARY
THIS RECEIPT FOR JOB NAME: 215 SUPPLIES
2006 PRO XTRA SPEND 04/07: \$29,511.79

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RETURN POLICY DEFINITIONS
POLICY 11 DAYS POLICY EXPIRES ON
11 365 04/08/2007

SEPTEMBER