



Manager: George Daehling

Business Purpose: tracks for drop ceilings and bathrooms

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$752.73

Card Purchase Date: Jan-10-2025

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           | \$752.73      |                | 56405        | Bath MR   | Tracks for gateway for bathroom | \$752.73          |



2200 GORDON AVENUE PHILA PA 19145  
 215-591-1753

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 215-591-1753

4100 OKLAHOMA 57578 01/10/25 12:25 PM  
SALE CASPER MONICA

|              |                  |     |        |
|--------------|------------------|-----|--------|
| 042166062893 | 4FT CROSSTIE     | <A> | 229.00 |
| 7348         | 4FT "X" TEE - CA |     |        |
| 000644659502 | PREMIUM NON-     | <A> | 39.97  |

|             |                |      |        |
|-------------|----------------|------|--------|
| 04250425042 | 12 WALL M.D    | <A>  | 199.00 |
| 04250425043 | 12FT WALL FIRE | - CA | 229.00 |
| 04250425044 | MAIN RUNNER    | <A>  |        |

|           |          |
|-----------|----------|
| SUBTOTAL  | 606.97   |
| SALES TAX | 55.76    |
|           | \$662.73 |

XXXXXXXXXXXXXXXXXXXX HOME DEPOT USD\$ 752.73  
AUTH CODE 010390/1013702 TA

WORK BRACE GSD 36  
DAENHUIS GEORGE  
CHIP BOSS

PRO XTRA MEMBER STATEMENT

PRO XTRA 448-448-6333 SUPPORT  
THIS RECEIPT PO/JOB NAME: C008  
2025 PRO XTRA SPEND 01/09: \$2,516.08

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4166 01/10/25 12:25 P

4166 01 57578 01/10/2025 7657  
RETURN POLICY DEFINITIONS

POLICY NO. 11 POLICY EXPIRES 01/10/2026  
 A 11 25