



Manager: Luke Krause

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$45.58

Card Purchase Date: Feb-10-2026

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	\$45.58	w105	56114	Carpentry Supplies	Wood thresholds	\$45.58

How does
get more done

NET S. CALPH RD STO MCR AVANA EVANG
KING OF PONDOLA, PA 1526 100100780
XTRA 0001 0758
SALE CASHIER JAN 02/10/26 08:37 AM

09502115531 EGGER -AS
172 8374 PLY WHEELHOUSE 6.32
680 79
07757561009 THRESHOLD SA
5417 C. C. WOOD INTERIOR THRESHOLD
2018.54 36.68

SUBTOTAL 42.00
SALES TAX 4.50
TOTAL 46.50
XXXXXXX00000000 HOME DEPOT
AUTH CODE 010312/5012972 USDB 45.59
TX

LIMEY PROPERTY 02
RD EA KENNETH
CHIP PAWNE
RTE ADDRESS00000000000000000000 THE FISC PROJ

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-5000 SUMMARY
THIS RECEIPT PAID AS NAME 105
2026 PRO XTRA SPEND 02/09/26 \$14,404.42

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