



Manager: Luke Krause

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home6708

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$159.66

Card Purchase Date: Mar-13-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
251 Dekalb	Split Evenly	\$159.66	s606	56136	Plumbing Supplies	Faucet	\$79.83
251 Dekalb	Split Evenly	\$159.66	s606	56440	Plumbing MR	Shower trim kit	\$79.83

**How does  
get more done.**

SALE SET CHECKOUT  
03/13/26 03:29 PM

012611785200 FAIRBURY CH -A- 99.00  
FAIRBURY 2S P/DOWN KITCH FAUC CH  
NLS 3541009 - \$10.00  
887425657709 TRIM KIT -A- 51.62  
GLAZER BAY TRIM KIT EN

SUBTOTAL 190.62  
SALES TAX 9.94  
TOTAL \$199.56  
XXXXXXXXXXXX046700 HOME DEPOT USD\$ 199.56  
A

AUTH CODE 013116/4511943  
LINDY PROPERTY 02  
BRENT KENNETH  
CID# 00000000000000000000000000000000 THD PLCC PROX  
AID 8000000004999908000005

PRO XTRA MEMBER STATEMENT  
PRO XTRA MEMBERSHIP SUMMARY  
THIS RECEIPT IS YOURS TO KEEP

2026 PRO XTRA SPEND 03/12: \$22,989.74  
Get the CREDIT LIFE when you make payments  
with your Pro Xtra card. For more information  
visit [www.homedepot.com/proxtra](http://www.homedepot.com/proxtra)  
Learn more at [homedepot.com/proxtra](http://homedepot.com/proxtra)

41813 03/13/26 03:29 PM  
41813 03/13/26 03:29 PM  
RETURN POLICY DETAILS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 03/13/2027