



Manager: George Daehling

Business Purpose: water heater for townhomes airport

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$623.88

Card Purchase Date: Jan-21-2025

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 Airport Townhomes	Split Evenly	\$623.88		56110	Appliance Repair Supplies	Water heater	\$623.88

How does
get more done.

SUBTOTAL		577.67
SALES TAX		46.21
TOTAL		\$623.88
XXXXXXXXXXXXXXXX9888	HOME DEPOT	
		USD\$ 623.88
AUTH CODE 021283/0532922		TA

PRO XTRA ***-***-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 8206BU1ST
2025 PRO XTRA SPEND 01/20: \$5,742.22
Get the CREDIT LINE your business needs.

4166 51 66000 01/27/2025 0150

POLICY EXPIRES ON
01/21/2026