

Manager: Luke Krause

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home2916

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$75.69

Card Purchase Date: Aug-27-2025

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
Sedgwick Terrace	Split Evenly	\$75.69	a5	56112	Blinds Supplies	Blinds for whole apt	\$75.69

	148 219	147	220
08/28/2025 07:47 AM	14 AD Jubglace		15
225	How doers get more done.	140	227
20	57680 MASSIGNATION LAME MYNCOTE PA 19095 4109 00055 68415 06/27/25 02:43 PM		22
CO	650016050016 23064 WH -A> 650016050122 ACKS64 WH -A> 650016050122 ACKS64 WH -A> 6401.96 WB CORDLESS - WHITE 4011.96 63.92		
,	SUBTOTAL 71 40 54.ES FAX 41.29 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
_	AUTH CODE 027274/2554390 USD\$ 75.69	133	234
7	MT AIRY ARMS 170 KRAUSE LUNE Chip Read AID A000000004999908400305 THD PLCC PROX		29
	PRO XTRA MEMBER STATEMENT		The same of
	PRO XTRA WWW-WWW-BOSO SUMMARY THIS RECEIPT PO/JOB NAME; ST AS		
	2025 PRO XTRA SPEND 08/26: \$58,688,29		
	Get the CREDIT LINE your business needs PLUS earn Perks, 4x FASTER when you join fro Xtra, register, 8 use you for Xtra Credit Card. Apply and SAVEVE Fro Xtra Learn sore at howedepot.com (registration)	-	
	Learn more at homedepot.com/credit	126	241
307	1109 08/27/25		
2026 JANUARY		APRIL 200	
3 4 5 8 7 8 11 12 13 14 15			6 M 7
18 19 20 21 22 25 26 27 28 29 A	POLICY ID DAYS POLICY DEFINITIONS	8 9 10 1	
1 00 20 27 28 29	365 08/27/2026 ON		
60		29 30	17 18 19 : Nu 25 26 :
	LA STATE OF THE ST		