

Report ID: 5898884

Report Policy: (none)


55 Loring Improvements

\$196.39


To: --
From: rholland@structurelabs.com
Dates: Nov 18, 2014 to Dec 11, 2014

Report Items

15 Blanca Apartment Improvements - \$127.45

Date	Merchant		Total
Dec 11, 2014	Home Depot	 1	\$127.45 [‡]
			\$127.45

55 Loring Improvements - \$68.94

Date	Merchant		Total
Nov 18, 2014	Home Depot	 2	\$68.94 [‡]
			\$68.94

Notes

[‡] This is a manually entered expense.



More saving.
More doing.SM

111 SHORELINE PKY SAN RAFAEL, CA 94901
(415) 458-8675

0657 00006 63757 08/28/14 06:02 PM
CASHIER TIERRA - TST2699

041785997680 9QBUCKET <A>	1.88
HDX 9QT BUCKET SB	
662909350039 GLOVES <A>	3.98
LATEX GRIPPER KNIT GLOVE-LARGE	
885911137690 2IN FINISH <A>	11.89
2" 16GA GALV SMTH FIN 1M	
079340686663 ADHESIVE <A>	
PL-PREMIUM ADHESIVE 10.2 OZ	
7@4.81	33.67
077089185232 2" STAIN <A>	
GOOD 2.0 FLAT CUT OIL PAINT BRUSH	
2@6.67	13.34
6953781015036 2" STAIN <A>	6.67
GOOD 2.0 FLAT CUT OIL PAINT BRUSH	
6920000601097 CAULK GUN <A>	2.67
SMOOTH ROD CAULK GUN 100Z	
047034706065 2" BRN TAPE <A>	5.48
180' EASYMASK 2-IN-1 PAINTING TAPE	
077027250305 M90025-30 <A>	
GE KB SUPREME PAINTABLE WHITE	
2@8.22	16.44
037125017040 WOOD FIN QT <A>	
CLEAR WOOD FINISH SATIN-QT	
2@9.97	19.94
0000-999-831 QT RECYC\$ <A,U>	
PAINTCARE FEE	
2@0.35	0.70

SUBTOTAL	116.66
SALES TAX	10.79
TOTAL	\$127.45
	127.45

XXXXXXX00XX2410 VISA
AUTH CODE 00641C/9060235

TA



More saving.
More doing.™

111 SHORELINE PKY SAN RAFAEL, CA 94901
(415) 458-8675

0657 0058 45128 11/13/14 05:39 PM
CASHIER SELF CHECK OUT - SCOT58

071798972527 BRUSHES <A>	
HDX IRON HANDLE SCRUB BRUSH	
202.88	5.76
026703055550 HOMER BUCKET <A>	
5 GAL BUCKET-HOMER LOGO (ORANGE)	
202.97	5.94
043218134210 SIMPLE GRN <A>	13.98
SIMPLE GREEN PRO HVY DTY CLNR	12807
071798004280 ALUMDUST PAN <A>	11.98
ALUMINUM DUST PAN	
037064127039 SCRUB BRUSH <A>	7.47
WORKFORCE 6X19 ROW SS WIRE BRUSH	
071798002408 DECK SCRUBBR <A>	7.99
DECK SCRUBBER	
071798005287 PUSHBROOM <A>	9.98
18" INDOOR/OUTDOOR PUSHBROOM	

SUBTOTAL 63.10

SALES TAX 5.84

TOTAL \$68.94

XXXXXXXXXXXX2410 VISA 68.94

AUTH CODE 03934C/7584910 TA



0657 58 45128 11/18/2014 0898

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
1	90	02/16/2015

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.