



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$108.48

Card Purchase Date: Dec-29-2025

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
Regency House	Split Evenly	\$108.48	315	56136	Plumbing Supplies	Water line repair	\$108.48



How does
get more done.

7699 WASHINGTON LANE SUITE 111E PA 19095
215-891-5600

4109 0000L 84709	12/29/25	09:18 PM
SALE CHARGE	543.84	
66239180212 1/2 x 5 M		14.67
174 4 3/4 1/8 x 1/8		87.67
691517290 7/8 x 1/2		
806622 800 1/2 COUPLING		
NOSTIK P		
SUBTOTAL		102.94
TAX		6.34
TOTAL		109.28
XXXXXXXXXXXXXXX HOME DEPOT		109.28
AUTH CODE 02921/854396		109.28

CARD

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-**-2020 SUMMARY
WITH BALANCE FOR YOUR BANK REVENUE

2025 PRO XTRA SPEND 12/29: \$85,359.67

Get the CREDIT LINE your business needs
PLUS earn Points OR FASTER when you join
Pro XTRA, register & use your PRO XTRA
Credit Card. Apply and SAVE UP TO \$100.
Learn more at home depot.com/credit

1109 12/29/25 09:18 PM