



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$320.83

Card Purchase Date: Mar-28-2026

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	Manually enter Split	\$320.83		56440	Plumbing MR	Diverter for 412	\$166.03
Regency House	Manually enter Split	\$320.83		56136	Plumbing Supplies	Shut off valves	\$154.80

How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
215-881-9600

4109 00004 80702 02/28/26 01:26 PM
SALE SELF CHECKOUT

034449998306 TUB SHWR CH -A*	109.00
CLASSIC INEL 1 1/2 W 510PS CH	
887480653700 SMITTY RENDL -A*	24.48
SMITTY RENOV INK PLATE TN CHROME	
887480436723 WASHER -A*	6.87
FLAT WASHES S&E 7INC 3/4 25PC	
887480155280 3/16 LIN PTH -A*	
368911122 PAULMCH PIN LCO (25L)	
026613153718 PRESSANVLY -A*	7.50
1 1/2 X 3/8 IN. PRESS COMP ANGSTP	
10815.45	154.80

SUBTOTAL	302.65
SALES TAX	18.18
TOTAL	\$320.83

XXXXXXXXXXXX0093 HOME DEPOT USD\$ 320.83
TA

AUTH CODE 028442/7545077
REGENCY HOUSE 90
NEWELL JERMAINE
Chip Read
AID A000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PG/JOB NAME: REGENCY

2026 PRO XTRA SPEND 02/27: \$20,189.59

Get the CREDIT LINE