



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$211.94

Card Purchase Date: Mar-31-2025

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
Bromley House	Split Evenly	\$211.94		56119	Electrical Supplies	Light fixtures	\$211.94



How does
get more done.

1000 WASHINGTON LANE WINSTON SA 27009
STORE NUMBER WAYNE Y. 317-851-9200

3109 00961 32005 03/31/25 11:21 AM
SALE REF 0422037

0460210072 LED CEILING LAMP 89
QTY 100 IN. 120 PLYM POLYST. 100 94
2899.97

SUBTOTAL 100 94
TAX 100 00
TOTAL 211 94

XXXXXXXXXXXXXXXXXXXX AUTH CODE 031617/161621 USD\$ 211.94

BOOK BY PAGE 13
ITEM NAME
ITEM QTY
AID 45000000049999040000 1ND PLOC PROX

PRO XTRA MEMBER STATEMENT
THIS RECEIPT POXJB NAME: BRUMLEY

PRO XTRA ***-###-8090 SUMMARY
2025 PRO XTRA SPEND 03/31: \$23,251.53

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4109 03/31/25 11:21 AM

4109 61 32005 03/31/2025 8111

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS POLICY EXPIRES ON
A 11 365 03/31/2026