



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$264.92

Card Purchase Date: Sep-18-2024

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 | \$264.92 | A304 | 56415 | Electrical MR | Light fixtures /GfCI outlets | \$264.92 |



How does
get more done.

7800 WASHINGTON LANE WYOMING DA 19095
OFFICE MANAGER WAYNE V. 302-815-881-5600

#100 - 00052 - 66025 09/18/24 11:07 AM
SALE SELF CHECKOUT

10296880080 11 FULBROUNT -A- 59.94
12" GFCI LED MULTI RINGS FM 5.98
9929 97
14972105885 COVERPLATE -A- 12.68
HOLE COVER PLATE SATIN NICKEL
7350780137 W40 FX BEAC -A- 14.402
WD-40 MP EZ-BEACH FLEX STRAW
8317715251 GFCI -A- 171.30
15A GFCI COMBINATION, WHITE
#24.29

SUBTOTAL 249.90
SALES TAX 15.02
TOTAL 264.92

XXXXXXXXXX HOME DEPOT
018996/5/21540 USD\$ 264.92 TA

HOUSE 13
ERMAINE
THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
RECEIPT PO/JOB NAME: BROMLEY
PRO XTRA SPEND 09/17: \$85,619.89

the CREDIT LINE your business needs
earn Perks 4X FASTER when you join
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