



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: \$181.13

Card Purchase Date: Sep-30-2024

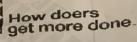
Same Expense Code Per Property?: No

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
Eola	Manually enter Split	\$181.13		57230	Food/Coffee Service	PowerRade	\$17.96
Eola	Manually enter Split	\$181.13		56119	Electrical Supplies	Light bulbs	\$163.17



4109 00061 91225 09/30/24 01:12 PM
SALE SELF CHECKOUT 6.48

4109 00061 91225 09/30/24 01:12 PM
SALE SELF CHECKOUT 6.48

049000045659 8PK MTN BLST <A> 6.48
2002 POWERADE MOUNTAIN BLAST 8PK
049000045666 8PK RTNCH <A> 6.48
RTNCH 8PK

046677479749 F3218 TL850 <A>
PLC 32W 4FT TS ALTO NATURAL 10PK 99.96
28M19.28 53.98

2949.53	89.95
888264432627 2X4 -A>	57.95
"942/755"-2'X4' TEXTURED-CA	
170.87	

SUBTOTAL	170.87
SALES TAX	10.26
TOTAL	\$181.13
HOME CREDIT	

XXXXXXXXXXXX0093 HOME DEPOT USD\$ 181.13
AUTH CODE 030910/3612636 TA

REGENCY HOUSE 90
NEWELL JERMAINE
Chip Road

Chip Read
AID A0000000004999908400305 THD PLCC
PRO XTRA MEMBER STATEMENT

PRO XTRA MEMBER STATEMENT

PRO XTRA 雜貨-雜貨-8030 SUMMARY
THIS RECEIPT PO/JOBS NAME: EOLA

2024 PRO XTRA SPEND 09/29: \$88,327.8

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