



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: \$26.10

Card Purchase Date: Jan-02-2024

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	\$26.10	B211	56136	Plumbing Supplies	P trap for kitchen sink	\$26.10

How does
get more done

4109 00052 04458 01/02/24 12:21 PM
SALE SELF CHECKOUT

4109 00052 04458 01/02/24 12:21 PM
SALE SELF CHECKOUT

038753005300 TAILPIECE <A> 4.98
1-1/2"X4" TAILPIECE INSINKERATOR BL
038753005485 TAILPIECE <A>
1-1/2" 56CM

1-1/2" FORM-N-FIT EXTENSION TUBE 19.64

SUB TOTAL	24.62
SALES TAX	1.48
TOTAL	\$26.10
XXXXXXXXXXXX9905 HOME DEPOT	

AUTH CODE 002755/5523356 USD\$ 26.10
BROMLEY HOUSE 13 TA

PROPERTY HOUSE 13
NEWELL JERMAINE
Chip Read
AID A0000000004999908400305

PRO XTRA MEMBER STATEMENT

PO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: BROMLEY HOUSE

24 PRO XTRA SPEND 01/01: \$71.53

of 01/02/2024 your Paint Rewards