



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: \$295.63

Card Purchase Date: Nov-27-2024

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	Manually enter Split	\$295.63		56152	Garbage disposals	Garbage disposal	\$130.63
Bromley House	Manually enter Split	\$295.63		56128	HVAC Supplies	Thermostats	\$164.89



How does
get more done.

7601 MARLINTON LANE WYNCOTE, PA 19095
STORE MANAGER WAYNE W. 215-881-9600
4109 00063 76685 11/27/24 09:06 AM
SALE SELF CHECKOUT

09264693721 EUNOVRMS -A- 34.97
K1 600V DCL MLT-MTR MANUAL-RANGING
08520/348563 RTH2218 -A-
HONEYWELL 1-WEEK PROG TSTAT
4629.99 119.92
050378027430 BADGER 100 L -A- 124.00
BADGER 100 LIFT & LATCH STANDARD SER

SUBTOTAL 278.89
SALES TAX 16.74
TOTAL \$295.63
3XXXXXX00000009905 HOME DEPOT

AUTH CODE 027620/5633182 USDB 295.63
BROMLEY HOUSE 13 TA

NEWELL JERMAINE
0119 Road
AID A00000000499508400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PROXID NAME: BROMLEY