



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$288.80

Card Purchase Date: Jan-31-2026

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	\$288.80		56152	Garbage disposals	Garage disposals	\$288.80

**How doers
get more done.**

7690 WASHINGTON LANE WYNDOTE PA 19095
215-881-9600

4109 00954 17052 01/31/26 01:52 PM
SALE SELF CHECKOUT

050375027430 BADGER 100 L -A- 258.00
BADGER 100 LIFT & LATCH STANDARD SER
2#129.00
03750345373 SCRAPER -A- 7.95
AVIOL GLASS AND TILE SCRAPER 4 IN
03926537520 GOOD OFF 1102 -A- 8.47
GOOD OFF AEROSOL 12OZ

SUBTOTAL 272.45
SALES TAX 15.35
TOTAL \$288.80
XXXXXXXXXXXX0093 HOME DEPOT
AUTH CODE 03140375542296 USD\$ 288.80 TA

REGENCY HOUSE 90
NEWELL, JERMAINE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: BROMLEY
2026 PRO XTRA SPEND 01/30: \$9,463.67
SEE YOUR CREDIT LINE YOUR BUSINESS IDEAS
Pro Xtra, Pro Xtra