



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: \$42.18

Card Purchase Date: May-29-2024

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
Regency House	Split Evenly	\$42.18	205	56145	Windows & Glass Supplies	Window locks	\$42.18



How does  
get more done..

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER WAYNE W. 215-681-9600  
4109 00092 17831 05/29/24 08:24 AM  
SALE SELF CHECKOUT

049793025883 SASH LOCK «A»  
WHITE VINYL WINDOW SASH LOCK  
686.63 39.78

SUBTOTAL 39.78  
SALES TAX 2.40  
TOTAL \$42.18  
XXXXXXXXXXXX9905 HOME DEPOT  
AUTH CODE 029103/7520151 USD\$ 42.18  
TA

BROWLEY HOUSE 13  
REWELL JERMAINE  
CHID Read  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT P07J08 NAME: REGENCY

2024 PRO XTRA SPEND 05/28: \$44,904.78  
INCLUDES:  
2024 PROXTRA SAVINGS 05/28: \$836.6