



Manager: Jermaine Newell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$26.65

Card Purchase Date: Jun-25-2024

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	\$26.65	C209	56126	Hardware Supplies	Screws and WD-40	\$26.65



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE, PA 19095
STORE MANAGER WAYNE W. 215-881-9600
4109 00001 46435 06/25/24 03:18 PM
SALE SELF CHECKOUT
079267430050 WD40 STRAW -A- 9.18
WD-40 40 MP LUBE & PENETRANT STRAW 120Z
887480038621 TOGGLE BOLT -A-
TOGGLE BOLT C/P 3/16X3 15 PC 16.96
389.48
SUBTOTAL 25.14
SALES TAX 1.51
TOTAL \$26.65
XXXXXXXXXXXXX9905 HOME DEPOT
AUTH CODE 025057/0611226 USD\$ 26.65
TA
BROMLEY HOUSE 13
NEWELL, JERMAINE
CHIP Read
AID A00000004999308400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8090 SUMMARY
THIS RECEIPT PROX ID NAME: BROMLEY
2024 PRO XTRA SPEND 06/24: \$53,366.96
INCLUDES:
2024 PROXTRA SAVINGS 06/24: \$873.62