



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$180.48

Card Purchase Date: Aug-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
Regency House	Manually enter Split	\$180.48	411	57230	Food/Coffee Service	Gatorade for shop	\$31.92
Regency House	Manually enter Split	\$180.48	411	56415	Electrical MR	Wire cover for wire	\$148.56

**How doers  
get more done.**

7890 WASHINGTON LANE WYACOTE PA 19090  
STORE MANAGER WAYNE W 215-381-9900  
4109 00052 47127 08/27/24 03:14 PM  
SALE SELF CHECKOUT

041333440019 C 4PK BATT <A>	10.67
DURACELL C 4-PACK	
086688880490 CORDMATE <A>	
CORDMATE II KIT WHITE	127.48
4831 87	
052000208443 SPK <A>	
GATORADE COOL BLUE 20 OZ. 8 PK	31.92
487.98	

SUBTOTAL	170.27
SALES TAX	10.21
TOTAL	\$180.48

XXXXXXXXXXXXXXXXXXXX0093 HOME DEPOT US04 100.45  
AUTH CODE 02669/7524594 TA

REGENCY HOUSE 90  
NEWELL JERMAINE  
C/O Reed  
AID A00000004999908400305 THD PLCC PROX

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: REGENCY  
2024 PRO XTRA SPEND 08/26: \$77,305.09

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