



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: \$26.20

Card Purchase Date: Sep-05-2024

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	\$26.20	A212	56405	Bath MR	Wall tile	\$26.20



How does
get more done.

7690 WASHINGTON LANE MYNOCUTE PA 19095
STORE MANAGER WAYNE M. 215-881-9600

4109 00051 53366 09/05/24 09:53 AM
SALE SELF CHECKOUT

081516488711 4KGWALL -A- 24.72
3X4 RESTONE BRK WHI-CA-12.5SF 24.72
2812.36

SUBTOTAL 24.72
SALES TAX 1.48
TOTAL \$26.20

XXXXXXXXXXXX9905 HOME DEPOT
AUTH CODE 005579/0512838 USD\$ 26.20 TA

BROMLEY HOUSE 10
NEWELL JENNIFER
CITY READ
AUTO AD00000000499905400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8090 SUMMARY
THIS RECEIPT PROXID NAME: BROMLEY

2024 PRO XTRA SPEND 09/04: \$82,246.71

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