



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$152.64

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
Eola	Split Evenly	\$152.64	G2	56129	Keys & Locks Supplies	Replaced front door lock	\$152.64



How doers
get more done.

7600 WASHINGTON LANE WYRCOTE PA 19095
STORE MANAGER WAYNE W. 215-381-9600

4109 00051 53358 09/05/24 09:50 AM
SALE CASHIER TAY

883351731028 917 SMARTCODE "A" 144.00
917 SMARTCODE "A" IN NICKEL ELECTRONIC

SUBTOTAL 144.00
SALES TAX 9.64
TOTAL \$153.64

XXXXXXXXXXXX0093 HOME DEPOT USD\$ 152.64
AUTH CODE 005351/8512837 TA

REGENCY HOUSE 80
NEWELL, JERMAINE
Chip Read
AID A000000004999905400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PD/JOB NAME: EOLA

2024 PRO XTRA SPEND 09/04: \$82,102.71

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