



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$166.40

Card Purchase Date: Sep-29-2025

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	\$166.40	6337-2	56136	Plumbing Supplies	Supplies to repair leak	\$166.40

PROX 09/29/25 08:58 AM
2209 09/29/25 08:58 AM
4109 09/29/25 08:58 AM
1/2 X 3/8 IN. PRESS COMP-ANGSTP 51.92
02613181779 SPK ANGL VLV -A- 34.57
1/2 NOM COMPX3/8 OD COMP SPK ANG VLV 12.98
662386180312 1/2 X 3/8 -A-
03288182172 1/2 FFRONT -A-
1/2 PD BALL VALVE SMT 600PSI LF 47.20
SUBTOTAL 156.97
SALES TAX 9.49
TOTAL \$166.46
XXXXXXXXXXXX0093 HOME DEPOT
AUTH CODE 029259/9521425 USD\$ 166.46
RECEIVED BY
RENEE J. JARVIS
4109 09/29/25 08:58 AM
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8000 SUMMARY
THIS RECEIPT PO/JOB NAME: REGENCY
2025 PRO XTRA SPEND 09/28: \$64,392.75
Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at home depot.com/credit
4109 09/29/25 08:58 AM
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