



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: \$118.30

Card Purchase Date: Oct-01-2025

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	\$118.30		56136	Plumbing Supplies	Gas shut offs	\$118.30

**How doers
get more done.**

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR RICARDO ALLEN(215)657-2897

4187 00053 05032 10/01/25 02:00 PM
SALE SELF CHECKOUT

032888182400 3/4 GAS VALV -A-
3/4 GAS BALL VALVE FPT LEVER HDL
7@15.94 111.58

SUBTOTAL	111.58
SALES TAX	6.72
TOTAL	\$118.30

XXXXXXXXXXXX0093 HOME DEPOT
AUTH CODE 001796/7530095 USD\$ 118.30
TA

REGENCY HOUSE 90
NEWELL JERMAINE
CHIP Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: REGENCY

2025 PRO XTRA SPEND 09/30: \$64,923.89

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