



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$105.97

Card Purchase Date: Oct-03-2025

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------------|---------------|-------------------|
| Bromley House | Split Evenly           | \$105.97      |                | 56119        | Electrical Supplies | Light fixture | \$105.97          |



How does  
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095  
4109 00053 22773 10/03/25 12:00 PM

SALE CASHIER PFRANDY  
71821229251 FLUSH +A  
GRANTON SLT 15 IN SEMI FM 99.97  
NLP Savings \$14.03

SUBTOTAL 99.97  
SALES TAX 6.00  
TOTAL \$105.97  
XXXXXXXXXXXXXXXXXXXX HONE DEPOT USD\$ 105.97  
AUTH CODE 003193/5531184 TA

BROWLEY HOUSE 19  
NEWEL J. EFRAINE  
2510 ROAD  
A10 A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT IS YOUR NAME: BROWLEY

2025 PRO XTRA SPEND 10/02: \$66,371.97

Get the CREDIT LINE your business needs  
PLUS earn Parks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](https://homedepot.com/credit)

4109 10/03/25 12:00 PM