



Manager: Jermaine Newell

Business Purpose: light fixture

Is this a Credit/Return: Yes

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$95.37

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	\$95.37		56119	Electrical Supplies	Light fixture	\$95.37



How does
get more done.

7650 WASHINGTON LANE WYNCOTE PA 19095
215-861-9600

4109 00020 63634 10/03/25 11:56 AM
CARDER JOSHUA
* ORIG REC: 4109 053 23142 10/03/25 TA *

1001-814-048 FLUSH MOUNT	-89.97
SUBTOTAL	-89.97
SALES TAX	-9.40
TOTAL	-\$99.37
XXXXXXXXXXXX HOME DEPOT	-99.37
INVOICE 5202134	TA

UND-CUSTOMER COPY

PER PRO XTRA ID ###-###-8030
PRO XTRA
77 will be removed from your total
savings spend in 2025.

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