



Manager: Jermaine Newell

Business Purpose: batteries

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$162.86

Card Purchase Date: Nov-06-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

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	\$81.43		56119	Electrical Supplies	Batteries	\$81.43
Regency House	Split Evenly	\$81.43		56119	Electrical Supplies	Batteries	\$81.43



How does  
get more done.

7080 WASHINGTON LANE WYNDOTE PA 19095  
STORE MANAGER WAYNE W. 215-881-9600  
4109 00001 70079 11/06/23 02:16 PM  
SALE CASHIER BRUNDA

6911334021583 HDX 9V BATT *A*	
HDX 9V 12-PACK	
2017 87	35.74
03980008194 AA 36 PACK *A*	
ENERGIZER MAX AA 36-PACK	
2020 87	41.74
039800131157 MAX AAA30 *A*	
ENERGIZER MAX AAA 30-PACK	
2020 87	62.61
026813966151 SUPPLY LINE *A*	
3/8"ODX1/2"IDPX16" BRAID FCT SUP LINE	
206 78	13.55

SUBTOTAL	153.65
SALES TAX	9.21
TOTAL	\$162.86

XXXXXXXXXXXX09905 HOME DEPOT  
AUTH CODE 006232/2014227 USD\$ 162.86  
TA  
BROMLEY HOUSE 13  
NEWELL JERMAINE  
Chip Read  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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