



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: \$41.30

Card Purchase Date: Sep-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	\$41.30		56119	Electrical Supplies	Bathroom exhaust fan	\$41.30



How does
get more done.

7690 WASHINGTON LANE WYNCOE PA 19095
215-881-9600

8199 0000A 06072 09/03/25 10:33 AM
SALE CS-RTT SH-24H

250-160025001 500CM FAN 2A-
65VMT 500W ESTAR NO CUT NO LIGHT
2019-48 38.96

SUBTOTAL 38.96
SALES TAX 1.34
TOTAL \$41.30

XXXXXXXXXXXX9905 HOME DEPOT
AUTH CODE 003838/5542699 USD\$ 41.30
TA

BROMLEY HOUSE 23
NEMELL JERMAINE
Cuba Road
AID A00000000000000000000000000000000 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #####-5030 SUMMARY
THIS RECEIPT PURCHASE NAME: BROMLEY
2025 PRO XTRA SPEND 09/02: \$58,950.07

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PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
credit card. Apply and SAVE UP TO \$100.
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