



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: \$47.64

Card Purchase Date: Oct-09-2024

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	\$47.64	D302	56119	Electrical Supplies	Light fixture	\$47.64



How doers  
get more done.

87002 WASHINGTON LANE WYNCOTE, PA 19095  
STOCK MANAGER WAYNE W. 215-881-9600  
4109 10/09/24 02:53 PM  
CASH 100000 63335 10/09/24 02:53 PM  
CASH SELF CHECKOUT

03069823857 BEADED CHAIN -A	9.97
12" CHROME BEADED CHAIN W/CON	
03069824854 BNLT HSE PLCHN -A	8.50
12" 60 NICKEL LIGHTHOUSE PULL CHAIN	
84948000114 EASY LIGHT -TA	26.47
7 IN LED EASY LIGHT WITH PULL CHAIN	

SUBTOTAL	44.94
SALES TAX	2.70
TOTAL	\$47.64
XXXXXXXXXXXX9905 HOME DEPOT	USD\$ 47.64
AUTH CODE 009531/4542918	TA

BROMLEY HOUSE 13  
NEWELL 5PM016  
CHIP READ  
AID 20000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PD/JOB NAME: BROMLEY

2024 PRO XTRA SPEND 10/08: \$91,043.40

Get the CREDIT LINE your business needs  
PLUS earn Points 3X FASTER when you join  
Pro XTRA. Register today and get your Pro XTRA  
Credit Card. Apply and save 10-15%!  
Learn more at [homedepot.com/credit](https://www.homedepot.com/credit)

4109 10/09/24 02:53 PM

