



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$266.00

Card Purchase Date: Nov-02-2023

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
Regency House	Manually enter Split	\$266.00	104	56119	Electrical Supplies	Light bulbs	\$32.94
Regency House	Manually enter Split	\$266.00	104	56405	Bath MR	Bathroom vanity	\$233.06



How does  
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19085  
STORE MANAGER WAYNE W. 215-681-9600

4109 00052 90978 11/02/23 11:30 AM  
SALE SELF CHECKOUT

841712130315 ECG163PK -A-  
EDS (40W)D16.9 E12 PRO BW 3PK DIM CA  
3010.98 32.94  
026508262290 4" BATH FAUC -A-  
59.00  
1H ADLER LEVER LAV. CHROME  
008033051ADZ 24" VAN COMB -A-  
159.00  
GLACIER BAY 24" VANITY COMBO WHI

SUBTOTAL 250.94  
SALES TAX 15.06  
TOTAL \$266.00

XXXXXXXXXXXX0093 HOME DEPOT USD\$ 266.00  
FA

AUTH CODE 002437/6520499  
REGGENTY HOUSE 30  
GEWELL SPRING  
0119 10000

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 11/01: \$101,161.22

INCLUDES:  
2023 PROXTRA SAVINGS 11/01: \$1,346.03

As of 11/02/2023 your Paint Rewards  
level is Silver. Spend \$547.54