



Manager: Jermaine Newell

Business Purpose: planting flowers

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$84.83

Card Purchase Date: Aug-28-2023

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	Split Evenly	\$84.83		56131	Landscaping Supplies	Supplies for flower pots	\$84.83



How doers  
get more done.

7000 WASHINGTON LANE WYNDOTE PA 19095  
STORE NO:00220 WAYNE W 315-881-9600  
4109 00023 08/23 08/28/23 10:13 AM  
SALE CASHIER:DMELA  
662000000000 LEATHERBOND WA 17.17  
NO. 101000000000 LITER WORK 6.00  
HEAVY GEAR 100000000000 12.90  
000000000000 CONTAINER 11.40  
2# BLACK MESSERY CONTAINER  
032000000000 2000 MC 4X  
25.07 MC MESSERY CONTROL POTTING  
\$10.37  
REP. SAVINGS \$9.00  
040000000000 2000 MC 4X  
VIGORIT MESSERY CHIPS 200 FT 4.95  
SUBTOTAL 80.02  
SALES TAX 4.81  
TOTAL \$84.83  
XXXXXXXXXXXXXXXXXXXX HOME DEPOT  
AUTH CODE 000000000000 0508 88 83  
REGENCY HOUSE 90  
REYNOL JERMAINE  
CHILD ROAD  
ATD:XXXXXXXXXXXXXXXXXXXX 110 PLOC PROX  
PRO XTRA MEMBER STATEMENT  
PRO XTRA #00-0000 SUMMARY  
THIS RECEIPT FOR XTRA NAME: REGENCY  
2023 PRO XTRA SPEND 08/22 \$74,747.14  
INCLUDES:  
2023 PRO XTRA SAVINGS 08/22