



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$250.86

Card Purchase Date: Sep-05-2023

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
Bromley House	Split Evenly	\$250.86		56113	Building Supplies	Supplies	\$250.86

THE HOME

SUBTOTAL	236.64
SALES TAX	14.22
TOTAL	\$250.86
XXXXXXXXXXXX9905 HOME DEPOT	

BROMLEY HOUSE 13
NEWELL, JERMAINE

Chip Read
A10-A00000004999908400305 THE PLCC PR
PRG: 819A MEMOIR: 51410000

PRO XTRA ###-8030 SUMMARY

2023 PRO XTRA SPEND 09/04: \$77,322.26

INCLUDES:	
2023 PROXIMA SAVINGS (09/04):	\$916.87

As of 09/05/2023 your Paint Rewards: