



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: \$100.27

Card Purchase Date: Sep-11-2024

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	Manually enter Split	\$100.27	B401	56415	Electrical MR	Ceiling fan B401	\$65.66
Bromley House	Manually enter Split	\$100.27	B401	56136	Plumbing Supplies	Dishwasher, disposal cleaner	\$34.61



How does  
get more done.

7000 WASHINGTON LANE WYCKOFF, NJ 07095  
STGE RM0025 WAYNE, NJ 07095

8109 03052 57121 09/11/24 09:05 AM

7921046702 2208HTR5A -A- 59.97

85780122503 SOCKET -A- KIT

85780122503 SOCKET -A- KIT

0782010111 CLR GRNG DSP -A- 6.78

037000274278 EASE PLA G2 -A- 21.97

CASCADE PLATINUM N-011 G2CT

SUBTOTAL 94.58

SALES TAX 5.69

TOTAL \$100.27

XXXXXXXXXXXX0905 HOME DEPOT USD\$ 100.27

AUTH CODE 011212/2520690 TA

BROMLEY HOUSE 13

RENEE JEMMADE

Child Read

ALD 40000000499905400005 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8000 SUMMARY

THIS RECEIPT PU/JOB NAME: BROMLEY

2024 PRO XTRA SPEND 09/10: \$83,220.92

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