



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: \$252.38

Card Purchase Date: Oct-28-2024

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	\$252.38		56118	Doors Supplies	Door parts	\$19.72
Bromley House	Manually enter Split	\$252.38		56119	Electrical Supplies	Light bulbs	\$49.98

Bromley House	Manually enter Split	\$252.38	56128	HVAC Supplies	Thermostats	\$154.85
Bromley House	Manually enter Split	\$252.38	56422	Kitchen MR	Drawer repair kit	\$27.83

How does
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095
 STONE WARDEN WAYNE W. 215-561-9600
 SALE 5/25/2018 10/25/2018 10/25/2018
 046677479749 F3218 TL250 <A> 99.96
 PL 1 1/2" RIT TO ALTO NATURAL 10PK
 085267666411 RTH1118 <A>
 HONEYWELL NONPROG T5AT 144.90
 049793085001 7/8WDRRLRFR <A> 9.96
 294.93
 049793085018 7/8WDRRLRBR <A> 9.96
 294.93
 885785122563 SOCKET <A> KIT
 292.93
 SUBTOTAL 238.04
 SALES TAX 14.34
 TOTAL \$252.38
 XXXXXXXXXXXXXXX9905 HOME DEPOT USD\$ 252.38
 AUTH CODE 028912/5614892 TA
 BROMLEY HOUSE 13
 NEWELL JERMAINE
 Chip Read
 AID A000000004999908400305 THD PLCC PROX
 PRO XTRA MEMBER STATEMENT
 PRO XTRA ###-###-8030 SUMMARY
 THIS RECEIPT P0/JOB NAME: BROMLEY