



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: \$107.65

Card Purchase Date: Apr-13-2026

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 | \$107.65 | | 56119 | Electrical Supplies | Light bulb | \$7.48 |
| Bromley House | Manually enter Split | \$107.65 | | 56121 | Exterminating Supplies | Door sweeps | \$100.17 |



How does
get more done.

7690 WASHINGTON LANE WYNÔTE PA 19095
215-981-4400

4109 00051 79072 04/13/26 10:49 AM
SALE SELF CHECKOUT

07797000002 888 0P SHEEP -A-
2436 ALUM RUBBER DR SWEEP-MILL 94.08
6915 66
017901693089 15W 16 APPLI -A- 7.48
FEET 1.24(150) 16 612 04 NO LED

| | |
|--------------------------|-----------|
| SUBTOTAL | 101.56 |
| SALES TAX | 6.09 |
| TOTAL | \$107.65 |
| AUTH CODE 013026/2514876 | 107.65 TA |
| AUTH MODE | ISSUER |

BROMLEY HOUSE 13
NEWELL JERMAINE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9930 SUMMARY
THIS RECEIPT PROXTRA NAME: BROMLEY

2026 PRO XTRA SPEND 04/12: \$31,965.51

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