



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$81.25

Card Purchase Date: Feb-12-2025

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	Manually enter Split	\$81.25		56116	Custodial Supplies	Simple green	\$10.98
Regency House	Manually enter Split	\$81.25		56119	Electrical Supplies	Electric supplies	\$45.13

Regency House Manually enter Split \$81.25

56128

HVAC Supplies

Heating vents

\$25.14

How does
get more done.

7000 WASHINGTON LANE WYCKS, VA 23095
STORE MANAGER WARE W 881-9000
JUDY DEPT - 8248 02/12/25 12:18 PM
SALE SELF CHECKOUT

810105236934 RETURN AIR -A-	10.47
10-36 170 WHI RETURN AIR GRILLE	
803492136059 AIR REG. -A-	14.67
10-36 WHI STEEL 3-WAY REGISTER	
078477211915 16 WHI WH -A-	
16 WHI MIDWAY BLANK WALLPLT	
390.98	
07847772297 1G BLK WH -A-	4.90
1G WHI PLSTC BLANK WALLPLT	0.81
078477480735 1G OVERSIZE -A-	
1G WHI JUMBO OUTLET WALLPLT	
291.65	
043318130052 SIMPLE GREEN -A-	3.28
SIMPLE GREEN APR 12802	10.98
078477467039 SWITCHES -A-	
15A WHI TAMPER SWITCH & OUTLET	
2910.77	
82089907077 350 LUMENS L -A-	21.54
DEFIANT 350 LUMEN LED HEADLIGHT	9.98
SUBTOTAL	76.63
SALES TAX	4.62
TOTAL	\$81.25

XXXXXXXXXXXX0093 HOME DEPOT USD\$ 81.25
AUTH CODE 012064/8511161 TA

REGENCY HOUSE 90
NEMWELL JERMAINE
CHID Read
ALU A000000004999308400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-###