



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$84.77

Card Purchase Date: Jul-07-2025

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	Split Evenly	\$84.77		56119	Electrical Supplies	Light fixture	\$84.77



How doe's
get more done

PRO XTRA MEMBERSHIP STATEMENT
2701 MONROE ST. SUITE 1000
4102 07/02/2006 07:02:25 AM

DATE SENT 07/02/06

054504521303 SELECTEDITY -A- 70.97

WORKBURY SELL ON WHILLY LIGH DAY

SUBTOTAL 79.97

SALES TAX 4.00

TOTAL \$84.77

*****XXXXXXXXXXXX HEMP DEPOT

WITH CME 0025-17501750 USDB 64.77

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