



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: \$17.99

Card Purchase Date: Dec-15-2025

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
Eola	Split Evenly	\$17.99	R1	56128	HVAC Supplies	Drill bit to run wire	\$17.99



How does
get more done.

7600 WASHINGTON LANE WYNDOTE PA 19095
215-881-9600

4109 00053 45000 12/15/25 10:54 AM
SALL SELF CHECKOUT

045242540299 3/8 IN. X 10-A- 16.97
WCL 3/8-112 CARBIDE HAMMERDRILL BIT

SUBTOTAL 16.97
SALES TAX 1.02

TOTAL \$17.99

XXXXXXXXXXXXXXXXXXXX AUTH CODE 015083/2530839 USD\$ 17.99

REGENCY HOUSE 20
NEWMELL JERMAINE

CHIP CARD
AID A000000004999505400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA #88-888-8830 SUMMARY
THIS RECEIPT PS/238 NME-EDLA

2025 PRO XTRA SPEND 12/14: \$56.198

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