



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: \$384.72

Card Purchase Date: Jan-16-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Bromley House	Manually enter Split	\$384.72		56119	Electrical Supplies	Light fixture	\$84.97
Bromley House	Manually enter Split	\$384.72		56152	Garbage disposals	Garage disposals	\$299.75



How does  
get more done.

7030 WASHINGTON LANE WYNGATE PA 19095  
 215-881-9600  
 4109 00053 28025 01/16/26 08:32 AM  
 SALE SELF CHECKOUT  
 00027927830 BADGER 100 L 48 496.94  
 BADGER 100 LEFT & LATCH STANDARD SER 496.94  
 00027927830 206JAW 40 50 19.97  
 00027927830 STRAIGHTEN PLIER SET 54.97  
 00027927830 1X4 FRAMELESS FLAT PANEL  
 SUBTOTAL 362.94  
 SALES TAX 21.72  
 TOTAL \$384.72  
 AUTH CODE 018256/0534529 384.72 TA

BROMLEY HOUSE 13  
 NEWELL JERMAINE

PRO XTRA MEMBER STATEMENT  
 PRO XTRA ###-###-8030 SUMMARY  
 THIS RECEIPT PROXTRA NAME: BROMLEY  
 2026 PRO XTRA SPEND 01/15: \$7,204.36

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4109 01/16/26 08:32 AM



4109 53 38025 01/16/2026 4362

DETRE