



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$579.59

Card Purchase Date: Feb-10-2026

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	Split Evenly	\$579.59	B308,B414	56128	HVAC Supplies	Zone valve supplies	\$579.59



How doers get more done.

7690 WASHINGTON LANE WYNCOLE PA 19095
210-581-9600

4109 00002 42203 02/10/26 09:45 AM
SALE SELF CHECKOUT

662380114809 COPPR TUBE -A- 69.46
3/4 X 9FT TYPE L COPPER

2834.75
803014143370 3/4" FOAM SS -A- 29.22
3/4" FOAM SS GET P1 7/8" ID

683.67
0392359728 3/4"ACPR18"5B -A* 8.35
3/4" COPPER TUBE SHARP 5/8" DIA

0392332656 3/4" COP. EPLB -A* 29.80
3/4" COP. COUPLING NO STOP CXC

1082.93
03923397148 ELBOW 25 -A- 33.00
3/4" COPPER ELBOW (25-PACK JAR)

03975211409 FLAME PROTCTR -A* 17.97
9"X12" FLAME PROTECTOR

68775297050 ZONE VALVE -A*
TACO 3/4" ZONE VALVE 368.00
28184.00

SUBTOTAL 546.80
SALES TAX 32.79
TOTAL 579.59

XXXXXXXXXXXX9905 HOME DEPOT 579.59
AUTH CODE 010079/9524976 TA

BROMLEY HOUSE 19
NEWELL JERMAINE

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-8000 SUMMARY
THIS RECEIPT PO/JOB NAME: BROMLEY

2026 PRO XTRA SPEND 02/09: \$14,487.42

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SALE 4

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