



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: \$125

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

<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	Split Evenly	\$125.00	D119	56128	HVAC Supplies	Baseboard heater repair	\$125.00



How does  
get more done.

8690 ROOSEVELT BLVD PHILA PA 19124  
STORE MGR: JAMES HELL (215) 537 6100  
4117 00093 70978 02/10/26 10:25 AM  
SALE SELF CHECKOUT  
03288182189 3/4# REVEWI \*A 15.98  
2/4# 8# BALL VALVE 2# 11.25  
03492918117 1/2# BOLL BRN \*A  
03955503950 BRAIN 1/2TURN MPTXSW 0.01  
03955503950 TEL CASK 14# 0.01  
2/4# X122 CASI TEL CROKPT LF 87.90  
04224100567 1/2 BASEBRND \*A  
5' SLANT FIN FINELINE 30 BASEBRND

SUBTOTAL 115.74  
SALES TAX 9.26  
TOTAL \$125.00  
XXXXXXXXXXXX9905 HOME DEPOT 125.00  
AUTH CODE: 017026/5534453 TA

BROMLEY HOUSE 13  
NEWELL JERMAINE

PRO XTRA MEMBER STATEMENT  
PRO XTRA ###-###-9030 SUMMARY  
THIS RECEIPT PVIOUS NAME: BROMLEY

2026 PRO XTRA SPEND 02/09: \$15,034.22

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