



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: \$97.46

Card Purchase Date: Feb-12-2026

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
Eola	Split Evenly	\$97.46	306	56118	Doors Supplies	Supplies to repair door	\$97.46



How does
get more done.

7809 WASHINGTON LANE WYOMITE PA 19099
215-891-9800

4109 0009 02/12/26 03:17 PM
SALE SELF CHECKOUT

048242571000 2-3/2 IN. 11 59.97
DARNING, 048-399 3-1/2 W/HT MULTI-MATERIAL
048242571000 1-1/2 IN. 11 17.97
PVC OUT-TAK 3-3/8" METAL HM 36.00
048242571000 1/2" DIA 3/8" 18.97

9" BBS DR GRD 2 3/8x1 3/8 N/STRIKE 97.94
SALES TAX 8.52
TOTAL 877.46

XXXXXXXXXXXXXXXXXXXX HOME DEPOT USDB 97.46
AUTH CODE 0127057503350

AGENCY HOUSE 30
NEWELL, BERNAINE
CID# 0000

AID ADDRESSXXXXXXXXXXXXXXXXXXXX THE PLOC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA #88-888-8888 SUMMARY
THIS RECEIPT PO/308 NAME: EOLA

2026 PRO XTRA SPEND 02/11: \$15,769.40

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