



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: \$544.67

Card Purchase Date: Feb-13-2026

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	\$544.67		56136	Plumbing Supplies	Plumbing supplies	\$544.67

How does
get more done

7630 WASHINGTON LANE WYNEDDE PA 19095
215-881-9400

4109 6096 4399 02/15/26 09:52 AM

SALE SELF CHECKOUT

046335131866 SCITFLUSHPHI 48" 34.97

FLAMMER HT 3231 FUSH MOUNT BN 49.98

070042190403 ADV FEIS 10" 49.98

GENCOMATS 6.0BACAST 2000 TORCH

662388012501 2.3 X 3 W 48" 51.06

3/4" X 3/4" TYPE M COPPER 115.00

691514774756 77475 48" 128.98

886261556411 RTH1136 48" 143.80

ADKEMELL H 1118 NON-PROGRAM 151AT

691514774152 77415 48" 143.80

PROGRESS 3/4" BALL VALVE PKP

4835 95

0328810117 1/2"BOIL DRN 48" 143.80

1/2" BOILER DRAIN 1/4TURN MPTXSWT

5011.25 30.00

SUBTOTAL 513.73

SALES TAX 30.88

TOTAL 544.61

XXXXXXXXXXXX9905 HOME DEPOT 544.61

AUTH CODE 013563/2520191 TA

BROMLEY HOUSE 13

REHELL, JERMAINE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY

THIS RECEIPT PO/JOB NAME: BROMLEY

2026 PRO XTRA SPEND 02/12: \$15,861.34

Get the CREDIT LINE your business needs

PLUS earn Perks 4X FASTER