



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$124.80

Card Purchase Date: Apr-02-2024

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
Regency House	Split Evenly	\$124.80	205	56136	Plumbing Supplies	Plumbing supplies	\$124.80

 **How doers
get more done.**

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W 515-881-5600

#109 00052 08525 04/02/24 11:34 AM
SALE SELF CHECKOUT

041193500021 TP STRAINER *A* 8.77
1-1/2 X6 STRAINER TAILPCE 246 88.49
041193500007 16 1800 17 JACK ROSS 85.00
1-1/2 1-100 17 JACK ROSS 85.00
043197189815 TENELON PROX 800 84.00
2831-95 2831-95 800 84.00

SUBTOTAL 117.73
SALES TAX 1.07
TOTAL \$124.80

XXXXXX0000000033 HOME DEPOT
AUTH CODE 002624/4523919 USD\$ 124.80
1A

REGENCY HOUSE 90
NEWELL JERMAINE
C/D P Read
ATD A00000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ***-***-8030 SUMMARY
THIS RECEIPT FOR JOB NAME: REGENCY

2024 PRO XTRA SPEND 04/01: \$26,835.28
INCLUDES:
2024 PROXTRA SAVINGS 04/01: \$756.79