



Manager: Jermaine Newell

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$69.84

Card Purchase Date: Aug-13-2024

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
Bromley House	Split Evenly	\$69.84		56119	Electrical Supplies	2" light bulbs	\$69.84



How doers  
get more done.

7500 WASHINGTON LANE WYNOTE PA 19095  
STORE MANAGER: WAYNE M. 215-381-9600  
STUD (08/13/24) 08/13/24 01:55 PM  
SALE SELF CHECKOUT

017801807547 2' 18/12 5K -A- TUBE DL  
FE11(17/20N) 2F: 18/12 A LED 65.88  
Q#10.58

SUBTOTAL	65.88
SALES TAX	2.96
TOTAL	\$68.84

XXXXXXXXXXXXXXXXXXXX HOME DEPOT  
AUTH CODE: 013384-1531559 USD\$ 68.84  
JA

BROMLEY HOUSE 13  
NEWELL JERMAINE  
C/O: Road  
AID: A000000001955303-400305 THE PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ### 888-8030 SUMMARY  
THIS RECEIPT PROX NAME: EOLA

2024 PRO XTRA SPEND 08/12: \$71,776.69

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