



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$278.76

Card Purchase Date: Dec-16-2024

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	Manually enter Split	\$278.76	D312	56152	Garbage disposals	2 garage disposals	\$263.78
Bromley House	Manually enter Split	\$278.76	D312	56134	Painting Supplies	Repair patch kit	\$14.98



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W. 215-881-9600

4109 00053 14703 12/16/24 07:59 AM
SALE SELF CHECKOUT

070798123458 DROXWKIT -A- 14.98
DRYDEX WALL REPAIR PATCH KIT 1/2PT
050375027430 BADGER 100 L -A-
BADGER 100 LIFT & LATCH STANDARD SER
20124.00 248.00

SUBTOTAL 262.98
SALES TAX 15.78
TOTAL \$278.76

XXXXXXXXXXXX9905 HOME DEPOT
AUTH CODE 016778/6532429 USD\$ 278.76
TA

BROMLEY HOUSE 13
NEWELL JERMAINE
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: BROMLEY

2024 PRO XTRA SPEND 12/15: \$104,862.05