



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: \$104.94

Card Purchase Date: Jun-05-2024

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	\$104.94	218	56136	Plumbing Supplies	Kitchen faucet	\$104.94



How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE V. 215-881-9600
0109 00061 75253 06/05/24 03:01 PM
SALE SELF CHECKOUT

012611786198 FAIRBURY SS <A> 99.00
FAIRBURY 25 P/DOWN KITCH FAUC SS

SUBTOTAL 99.00
SALES TAX 99.94
TOTAL \$104.94

XXXXXXXXXXXX0093 HOME DEPOT
AUTH CODE 005518/0618003 USD\$ 104.94
TA

REGENCY HOUSE 90
NEWELL JERMAINE
CITY Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 06/04: \$46,938.99

INCLUDES:

2024 PROXTRA SAVINGS 06/04: \$860.62

Get the CREDIT LINE your business needs.
PLUS earn Perks 4X FASTER when you join
Pro Xtra. Register & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.