



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: \$67.08

Card Purchase Date: Jun-10-2024

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	Manually enter Split	\$67.08	6337-5	56128	HVAC Supplies	Ac covers	\$32.34
Regency House	Manually enter Split	\$67.08	6337-5	56129	Keys & Locks Supplies	Pad locks	\$34.74



How doers
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER WAYNE M. 215-801-9600
4109 00052 64171 06/10/24 10:10 AM
SALE SELL CHECKOUT

07164335264 POW ALUM 2PK -A- 17.98
M GA 30PM 2PK
07164335264 HASPS -A-
4-1/2" HASPS 15.96
297.95
803452135966 AIR REG -A-
10" X6" WHI STEEL 2-WAY AIR REGISTER 29.34
2914.67

163101- SUBTOTAL 63.28
SALES TAX 5.60
TOTAL \$67.08
XXXXXXXXXXXX0093 HOME DEPOT
AUTH CODE 010084/5521941 USD\$ 67.08
TA

REGENCY HOUSE 90
NEWELL JERMAINE
CH10 R090
ATD A000000004929903400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ### 0000 SUMMARY
THIS RECEIPT FOR JOB NAME: REGENCY
2024 PRO XTRA SPEND 06/09: \$48,449.90
INCLUDES:
2024 PROXTRA SAVINGS 06/09: \$864.62