



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$71.59

Card Purchase Date: Jun-12-2024

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	\$71.59		56136	Plumbing Supplies	Plumbing supplies	\$45.41
Bromley House	Manually enter Split	\$71.59		56129	Keys & Locks Supplies	Door hardware	\$26.18



How doers
get more done.

7600 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER WAYNE W 215-881-9600

4109 00062 01272 06/12/24 11:41 AM
SALE SELF CHECKOUT

049793066480 DR FRONT ROLL -A- 7.99
ROLLER FOR SLIDING WARDROBE DOORS
049793066489 DR BACK ROLL -A- 7.99
ROLLER FOR SLIDING WARDROBE DOORS
887400652802 TUB OVERFLOW -A-
106 OVERFLOW PLATE CHROME 29.91
389 97 4.95
049793066500 7/8WEGGOLDPR -A-
WARDROBE DOOR ROLLER FRONT 7/8 4.93
049793066501 7/8WEGGOLDPR -A-
WARDROBE DOOR ROLLER BACK 7/8 4.93
820999999999 PEN SNG 20 -A-
DRAIN HAIR SNARE 20 IN 11.88
882 27

SUBTOTAL 67.51
SALES TAX 4.08
TOTAL \$71.59
XXXXXXXXXXXX0093 HOME DEPOT USD\$ 71.59
AUTH CODE 012151/3625676 TA

REGENCY HOUSE 90
NEWELL JERMAINE
C/1P Regd
AID XXXXXXXX499906300305 THD PLCC PROX
140 XTRA MEMEB STATEMENT

PRO XTRA BBB-BBB-8030 SUMMARY
THIS RECEIPT FOR AGENCY