



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$191.21

Card Purchase Date: Jun-19-2024

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	\$191.21	B407	56136	Plumbing Supplies	Supplies for tub work order	\$191.21

How doors  
get more done.

7000 WASHINGTON LANE WYCKOTE PA 19090  
STORE MANAGER WAYNE W. 515-881-7600

4109 00000 02000  
SELF CHECKOUT 06/19/24 02:16 PM

691513774206 27480 -A- 40.32  
PROGRESS PRO 3/4" 90 ELBOW PXP 37.67  
691513774251 71400 -A-  
PROGRESS PRO 1/2" 90 ELBOW PXP 37.67  
691513773802 27350 -A-  
PROGRESS 1/2" ADAPTER PXPMT 9.45  
38.15  
099691316325 151 CUTTER -A- 59.97  
RUBBER MESH OXID ACT TUBING CUTTER  
88261291319 TUB SPOUT CH -A- 32.97  
KULER CORALASS TUB SPOUT CH

SUBTOTAL 180.38  
SALES TAX 10.83  
TOTAL \$191.21  
XXXXXXXXXXXX0905 HOME DEPOT  
AUTH CODE 019101/6523355 USD\$ 191.21  
TA

BROMLEY HOUSE 13  
NEWELL JERMAINE  
CITYD 6609  
AID-0000000000402-2406400905 THE PLCC PROX

PRO XTRA MEMBER STATEMENT  
PRO XTRA \*\*\*-\*\*\*-0030 SUMMARY  
THIS RECEIPT IS JOB NAME: BROMLEY  
2024 PRO XTRA SPEND 06/18: \$50,892.85

Get the CREDIT LINE your business needs  
PLUS 6% DISCOUNTS ON FASTEST  
PRO XTRA