



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: \$99.54

Card Purchase Date: Mar-08-2024

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	\$99.54	C408	56136	Plumbing Supplies	Plumbing supplies	\$99.54

How does it done.  
7690 WASHINGTON LANE WYMCOTE PA 19095  
STORE MANAGER WAYNE W. 215-881-9600  
\$109 00002 22187 03/08/24 09:56 AM  
SALE CASHIER RETN  
073950247993 VOL 3840 BN -A- 23.98  
008925144428 6-1/2 IN. X -A-  
DIALO 6-1/2 481 STEEL DEMON 38.97  
6" POWER ARM AND FLANGE BN CSB  
00892533634 6M B. JOE -A- 5-  
DIALO 6-1/2 401 FINISH CSB 16.97  
SUBTOTAL 93.90  
SALES TAX 9.54  
TOTAL \$99.54  
AUTH CODE 008262/9520487 USDB 99.54  
BROMLEY HOUSE 13  
NEWELL JERMAINE  
Ohio Blvd  
AID A000000004999908400005 THD PLCC PROX  
PRO XTRA MEMBER STATEMENT  
PRO XTRA \*\*\*-\*\*\*-2030 SUMMARY  
THIS RECEIPT #04308 NAME: BROMLEY  
2024 PRO XTRA SPEND 03/07: \$21,146.44  
INCLUDES  
2024 PROXTRA SAVINGS 03/07: \$590.59  
Get the CREDIT LINE your business needs  
PLUS earn Perks. ON FASTER when you join  
Pro Xtra. Fastlane