



Manager: Jermaine Newell

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$190.13

Card Purchase Date: Sep-20-2022

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	\$190.13	C115	60147	Rehab of Apts - (All Costs)	Supplies for make ready	\$190.13

How doors  
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19098  
STORE MANAGER DARRELL JONES 215-881-9600

4109 00002 35952 09/20/22 09:32 AM  
SALE CASHIER LOUANA

032247018142 2501 HD MC -A-  
25 QT MLD MOISTURE CONTROL POTTING  
8111 07 23.94  
82063325842 8 ISS DM SL -A- 29.00  
04112500007 8 TRAP -A- 42.94  
-123 P-TRAP 17 GAUGE BRASS -CH  
71051515502 2MAY TRAP -A-  
1-127 SNAPPYTRAP SINGLE BOWL P-TRAP  
8117 76 35.52  
09581570383 KWIA SPIN -A- 36.98  
RIGID 1/2" X 2" KAPSTIN AUGER  
82063300001 DRAIN HOSE -A- 14.97  
8 FITALL WASH. MACH. DRAIN HOSE

SUBTOTAL 179.35  
SALES TAX 10.78  
TOTAL \$190.13  
XXXXXXXXXXXX9905 HOME DEPOT  
AUTH CODE 020586/4026747 USDE 190.13  
1A

BROMLEY HOUSE 13  
NEWELL JERMAINE  
CHID Read  
AID A00000004599908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY  
THIS RECEIPT PD#308 NAME: BROWNEY HOUSE  
2022 PRO XTRA SPEND 09/19: \$65,300.21  
INCLUDES:  
2022 PROXTRA SAVINGS 09/19: \$877.26

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