



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$133.60

Card Purchase Date: Dec-19-2025

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	\$133.60	A313	56440	Plumbing MR	Plumbing supplies	\$108.62
Bromley House	Manually enter Split	\$133.60	A313	56413	Doors MR	Door handle	\$24.98

7690 WASHINGTON LANE WYMCOTE PA 19095
215-881-9600

4109 00051 80054 12/19/25 08:18 AM
SALE SELF CHECKOUT

PROX00000001 NPLS 3R PPS -A-

EXTEND WALLS 24 WALL/CLASSET LT 20.99

1875330146 300 FLOX -A-

8 CS 60 PASTE FLOX

88362807193 3/4" HEAVY D -A- 4.47

180 24" HEAVY DUTY FILLING BRUSH

691814772509 7250 -A-

88362807193 3/4" COARSEND NOSTOP PPS 69.67

88362807253 1/2"X6" ACID -A- 1.47

10X 1/2"X6" ACID BRUSH

SUBTOTAL 126.02

SALES TAX 7.56

TOTAL \$133.60

XXXXXXXXXXXX9905 HOME DEPOT USD\$ 133.60

AUTH CODE 019277/8512024 1A

BROMLEY HOUSE 13

NEWELL, JERMAINE

2710 BROAD

PRO XTRA MEMBER STATEMENT

PRO XTRA *** 888-8000 SUMMARY

THIS RECEIPT PO/JOB NAME: BROMLEY

2025 PRO XTRA SPEND 12/18: \$87,876.20

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