



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$80.90

Card Purchase Date: Dec-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
Regency House	Split Evenly	\$80.90	202	56116	Custodial Supplies	Cleaning supplies for floor	\$80.90

How doers
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER WAYNE W. 215-861-9600
4109 00055 84305 12/19/24 09:16 AM
SALE SELF CHECKOUT

071736015767 XL FLR SCRUB -A-	19.97
AL BRAYELINE REFR FLORR SCRUB BRUSH	
077089182719 3 PC BRUSH SET -A-	12.97
GOO 3 PCEE LATEA BRUSH SET	
844879015758 BOWL BRUSH -A-	6.97
FOR BOWL BRUSH WITH CADDY	
03019240037 PAINT THINNER -A-	8.98
ALCAN SIFTE PAINT THINNER OT	
074157030105 THE WORKS DI -A-	3.98
WORKS DI	
0212062559 24" RED DAVEY-DER 5602	4.48
ZEP TWO PURPLE DEGREASER SPY 32OZ	3.98
02120911259 HDL WOOD FL -A-	15.98
ZEP HARDWOOD FLOOR CLEANER 128OZ	
SUBTOTAL	76.31
SALES TAX	4.59
TOTAL	\$80.90
XXXXXXXXXXXXXXXXXXXX0093 HOME DEPOT	
AUTH CODE 019785/3555812	USD\$ 80.90
REGENCY HOUSE 90	1A
NEWELL JERMAINE	
CHIP READ	
ATL 400000004999905400305 THB PLCC PRUX	
PRO XTRA MEMBER STATEMENT	
PRO XTRA ###-###-8030 SUMMARY	
THIS RECEIPT PO/JOB NAME: REGENCY	
2024 PRO XTRA SPEND 12/18: \$105,662.26	
SEE THE SPLIT LINE VOL# BUSINESS DEPTS	
PRO XTRA PARTS OF FACTS ABOUT YOU 1011	
Drawn At: Register FASTER How: Pro XTRA	