



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: \$289.16

Card Purchase Date: Oct-22-2025

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
Regency House	Split Evenly	\$289.16	208	56415	Electrical MR	Ceiling fans	\$289.16



How does
get more done.

7690 WASHINGTON LANE WYNÔTE PA 19095
215-861-5600

4109 01052 81951 10/22/25 03:28 PM
SALE SELF CHECKOUT

06232592483 44"CEILING AN +A-
41" ASHBY PINK LED CEILING FAN BN
28136 45

SUBTOTAL 272.80
SALES TAX 16.36
TOTAL \$289.16

XXXXXXXXXXXXXXXXXXXX HOME DEPOT
AUTH CODE 02323/6524896 USD\$ 289.16
1A

REGENCY HOUSE 90
RENNELL JEWELRY
0110 read
AUB AD00000004999908400005 THE PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA \$\$\$-\$\$\$-5000 Summary
THIS RECEIPT PROXID NAME: REGENCY

2025 PRO XTRA SPEND 10/21: \$72,165.39

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