



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: Yes

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$199.58

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	\$199.58	208	56119	Electrical Supplies	Returned ceiling fans	\$199.58



How doers  
get more done.

1000 WASHINGTON LANE WYNCOTE PA 19095  
215-851-9600

4109 00018 52499 10/22/25 03:39 PM  
CASHIER ANDYAH

\* ORIG REC: 4112 054 00130 10/22/25 TA \*

1009-701-722 48 GRANTWAY  
28/92 40

SUBTOTAL -184.80

SALES TAX -14.78

TOTAL -199.58

\*\*\*\*\*  
INVOICE 6180757 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-8030

PRO XTRA

\$184.80 will be removed from your total  
qualifying spend in 2025.

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