



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$17.21

Card Purchase Date: Aug-26-2024

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
Bromley House	Split Evenly	\$17.21	D119	56118	Doors Supplies	Screen door pump	\$17.21



How does
get more done.

4840 ROOSEVELT BLVD PHILA, PA 19124
STORE MGR: ANTHONY LOPEZ (215) 537-6100

4112 00009 59866 08/26/24 10:02 AM
SALE CASHIER KATRINA

038462004021 CLOSER 4X 15.93
STD DUTY PNEUMATIC DR CLOSER- BLK

SUBTOTAL 15.93
SALES TAX 1.28
TOTAL \$17.21

XXXXXXXXXXXX09905 HOME DEPOT 0504 17.21
TA

AUTH CODE 026453/8099545
BROMLEY HOUSE 13
NEWELL JERMAINE

CHIP Read
AID A000000004999908400305 THD PLOC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: BROWNLY

2024 PRO XTRA SPEND 08/25: \$76,927.84

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