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: $66.33

Card Purchase Date: Apr-25-2024

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	$66.33	B216	56405	Bath MR	Exhaust fan, overflow, tiles	$66.33

How doers
get more done

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W. 215-881-9600

4109 00062 21311 04/25/24 08:05 AM
SALE SELF CHECKOUT

784891258411 FAN <A,S>		19.88
NUTONE 50 CFM WALL/CEILING FAN 696N		
887480654806 TUB SPOUT WI <A>		17.98
TUB SPOUT WITH OUT DIVERTER, CHROME		
081516488711 4X4WALL <A>		
4X4 RESTORE BRT WHT-CA-12.5SF		24.72
2@12.36		
	SUBTOTAL	62.58
	SALES TAX	3.75
	TOTAL	$66.33

XXXXXXXXXXXX0093 HOME DEPOT
USD$ 66.33
TA

AUTH CODE 025646/1622609

REGENCY HOUSE 90
NEWWELL JERMAINE
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 04/24: $32,858.12
INCLUDES:
2024 PROXTRA SAVINGS 04/24: $774.15

Get the CREDIT LINE your business needs