



Manager: Felicia Howell

Business Purpose: paint

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$137.70

Card Purchase Date: May-19-2021

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	\$137.70		56435	Paint MR	Paint. Lila	\$137.70



How doers
get more done.

7690 WASHINGTON LANE WYNGOIE PA 19095
STORE MANAGER DAPHNE JONES 215-881-9600
4109 00001 67007 05/19/21 12:54 PM
SALE CASHIER JOSETTE

051652100319 KILZ ULTRA -4-
KIT 2 ORIG LOW ODER BERR 10941 12802
\$425.98 129.90

SUBTOTAL	129.90
SALES TAX	7.85
TOTAL	\$137.75

XXXXXXXXXXXX9905 HOME DEPOT 0504 137.75
AUTH CODE 019673/3014964 TA

BROMLEY HOUSE 13
HOWELL FELICIA
Chip Read
AID A000000004999908400305 THD PLCC PROX