



Manager: Felicia Howell

Business Purpose: preventative maintenance supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$559.27

Card Purchase Date: Oct-04-2021

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	\$559.27		60113	Electrical Upgrades	Batteries, flappers, disposal	\$559.27

PRODUCT	SKU #
MATTRESS DISPOSAL BAG	0000283
AIRWICK AUTO FRESH WATERS 2 PK	1000927
DEFIANT BRANDYWINE PROJECT	0000452
PACK PB	
AW AUTO REFILL SUMMER DELIGHT	1005624
2PK	
400A TOILET TANK REPAIR FILL	0000147
VALVE	
DISCOUNT	00000000
ENERGIZER MAX AAA 30-PACK	10025808
KORKY 3" UNIV ADJ TOILET	00002947
FLAPPER	
CURB DLVRY	00005156

Purchased by: FELICIA HOWELL
Customer #: 00010
Customer Agreement #: W874738991

SELL TO:
AGE: 6035 9225 0436 9606
BROOKLYN HOUSE 13