



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$244.64

Card Purchase Date: Nov-29-2023

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	Manually enter Split	\$244.64	A409 / A113	56405	Bath MR	Shower ring, shower curtains	\$80.76
Bromley House	Manually enter Split	\$244.64	A409 / A113	56413	Doors MR	Doorhandles	\$114.63

Bromley
House

Manually
enter Split

\$244.64

A409 /
A113

56136

Plumbing
Supplies

Plumbing
supplies

\$49.25

How does
get more done.

1000 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER WAYNE W 215-881-9600

4109 00001 37002 11/29/23 07:41 AM
SALE CASHIER GAIL

05013400006 PRIVACY SN <A> 61.41
05013400007 DEFILANT FREEDOM SN BED/BATH LEVER 18.97
05013400008 DEFILANT FREEDOM SN HALL/CLOST LEVER 5.27
048793841407 MAILBOX LOCK <A> 25.95
091122453021 3/4 AUTO COP <A> 1.93
883652807216 3PC ACID BRU <A> 4.27
HDX 3/4 TUBE CLEANING BRUSH
043197139092 3/4 RINGS <A> 26.88
043197139092 3/4 RINGS <A> 26.88
073161092447 SUMMER LINER <A> 53.88
0902 36
0000-747-386 3/4 COP CPLG <A> 24.65
3/4 COP COUPLING NO STOP CXG 4.45
992 74
883652807230 3/4 TUBE CL <A> 230.75
HDX 3/4 TUBE CLEANING BRUSH 13.88

SUBTOTAL 230.75
SALES TAX 13.88
TOTAL \$244.64

XXXXXXXXXXXX9905 HOME DEPOT