

Manager: Felicia Howell

Business Purpose: plumbing supplies for bath upgrade

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$179.60

Card Purchase Date: Mar-25-2022

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	\$179.60	d307	60103	Full Bath Reno	Bathroom upgrade supplies	\$179.60

	NICKEL Purchased by: NEWELL JERMAINE Customer #: 00013				
LL TO:		A	mount Due:		
net: 6036					
ROMLEY	HOUSE 13		\$179.60 BROMLEYHO		
		PO	BHOMLETH		
	PRODUCT	SKU#	QUA		
	1-1/2' SNAPPYTRAP SINGLE BOWL P-TRAP	10027385950000100050	1.0		
	1-1/2" SNAPPYTRAP SINGLE BOWL P-TRAP	10027385950000100050	1.00		
	3M PGP CHANNELS BLOCK MED 80G/120E	10005370320003800005	1.00		
1	HUSKY SOFT GRIP TAPE KNIFE 12 IN 1-1/2" SNAPPYTRAP SINGLE BOWL	00004969400003700002	1.00		
1		10027385950000100050	1.000		
1	ANVIL 6-N-1 PAINTER'S TOOL - AWT BEST 6 X 1/2 IN SHEDLESS KNIT 6PK	10046823200003700002	1.000		
1		10012875110000700012	1.000		
1		00007208450003700002	1.000		
1	ANV 12 MP	00007677600003500002	1.000		
	WAGNER FURNO 500 HEAT GUN	10046810060003700009	1.0000		
-	BEST 6 X 3/8 IN MICROFIBER	00003963720000700012	1.0000		
			1.0000		
	Purchased by: NEWELL JERM				
-	Customer #: 00012	AINE	SUBTOTAL		
			TAX		
			TOTAL		