



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$192.79

Card Purchase Date: Jan-09-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$192.79		56119	Electrical Supplies	Bulbs	\$96.39
Bromley House	Split Evenly	\$192.79		56420	Flooring Other MR	Floor shine	\$96.40

Recent Issues



**More saving.
More doing.SM**

7698 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00003 52914 01/09/20 01:32 PM
CASHIER VICKIE

020066428068 FLRPLYSG2.5G <A> 95.98

VARA FLOOR POLY OIL SG 2.5GA 350V
046135119699 SYL60WA152P <A>

SYL 60W A15 DBLLFE CNDL CLR INCN 2PK
492.97 11.88

046135119675 SYL40WA152P <A>
SYL 40W A15 DBLEF INTR CLR INCH 20X

077089147034 3/38 TM KNTX (A) 11.88

BETTER 3 X 3/8 IN KNIT ASSEMBLY

077089143126 ROLLER COVER <A>
BETTER 9 X 3/8 IN KNIT POLY ROLLER

203.87 7.74
077089181333 2"UTLTYBRUSH <A>

ECON 2.0 FLAT BASIC BRUSH
203 27

203.27	6.5
032886263095 12-2 NM 100' <A>	43.5

12-2 NM W/G 100 FT

SUBTOTAL	181.8
SALLES TAX	15.0

SALES TAX	10.9
TOTAL	\$192.7

eapps.homedepot.com/RLUWebApp/

Account De

Word number

Settlement #
SPV Brand
Application

Application ID :

Miscellaneous

Sales For

Back Office Fax 2158814916 >>

2020-02-03 10:26

<https://webapps.homedepot.com/RLUWebApp/>