



Manager: Felicia Howell

Business Purpose: rehab c105

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$61.39

Card Purchase Date: Feb-21-2020

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	\$61.39	C105	60147	Rehab of Apts - (All Costs)	Trash bags, drywall	\$61.39

C-105

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7690 WASHINGTON LANE WYNYTTE PA 15095  
STORE MANAGER DANIEL JUNG 215-881-9600

SALES PERSON: 27623 12/21/21 12:42 PM  
SALE PARTNER: VIKI J

07125712228 TRASH BAGS 5A	17.97
6037 428 3/4 CT 3MIL CONTRACTOR BAG	
764561030 1 LB 400NCSH 5A	19.97
764561031 20ARB6 DRYWALL SCREW 5/16	
764561032 1 LB 400NCSH 5A	19.97
11375 COARSE DRYWALL SCREW 5 LB	

SUBTOTAL	57.91
SALES TAX	3.48
TOTAL	\$61.39

XXXXXXXXXXXX9901 HOME DEPOT

AUTH CODE 021357/6013888 USD\$ 61.39

BROMLEY HOUSE 13  
HOWELL FELICIA  
Crisp Reed  
AID A000000004999308400305 THD PLCC PROX