



Manager: Felicia Howell

Business Purpose: floor supplies for MR

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$165.45

Card Purchase Date: Nov-01-2019

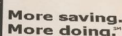
Same Expense Code Per Property?: No

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	\$165.45		56420	Flooring Other MR	Poly oil	\$165.45



4109 00003 98065 11/01/19 10:18 AM
CASHTER AMBAGO

SUBTOTAL	156.08
SALES TAX	9.37
TOTAL	\$165.45

BROMLEY HOUSE 13
HOWELL FELICIA
AID A00000000049999D8400305 THD PLCC PRO

Miscellaneous Sales

Miscellaneous Sales