



Manager: Lori Kolinchak

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$160.88

Card Purchase Date: Mar-30-2021

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	\$160.88		56435	Paint MR	Paint supplies for MR	\$160.88

How doers  
get more done.

7000 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRELL JONES 215-681-9500  
4109 00003 78909 03/30/21 02:13 PM  
SALE CASHIER KENNEDY  
079567490050 WD40 S STRAW -A- 5.98  
048751000000 WD LUBE & PENETRANT  
048751000000 WD SPRING -A-  
048751000000 WD TENSION ROLLER-NYLON  
048751000000 WD 3 BLK BATTERY -A- 23.92  
16/3 9 BLACK BANANA TAP EXT CORD 12.47  
050163002933 PANCAKE BOX -A-  
41IN RD PANCAKE BOX 410L  
482 05  
0000-205-523 MASQUE WP -A- 10.60  
1G WHI GROUNDED DECO DUPLEX WALLPLT  
4082.47 98.80  
SUBTOTAL 151.77  
SALES TAX 9.11  
TOTAL \$160.88  
XXXXXXXXXXXX9905 HOME DEPOT  
AUTH CODE 030339/3032973 USD\$ 160.88  
TA  
BROMLEY HOUSE 13  
HOWELL FELICIA  
CHD Read  
AID A000000004999908400305 THD PLCC PROX  
PRO XTRA MEMBER STATEMENT  
PRO XTRA ###-###-8030 SIMPLY