



Manager: Felicia Howell

Business Purpose: electric supplies

Is this a Credit/Return: No

Vendor Code: home4785

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$110.80

Card Purchase Date: Jun-06-2019

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	\$110.80		56119	Electrical Supplies	Wall plates, deco, hinges	\$110.80



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7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRELL JONES 215-881-9600  
4109 00010 01486 06/06/19 02:54 PM  
CASHIER IAN

074182260125 SOFTSOAP ~A~  
SOFTSOAP HAND SOAP ALOE 7.50Z  
381.47  
885785122426 HINGE ~A~  
HINGE FRAME SOFT 1 1/4OVERLAY1050-2  
2910.48  
885785122426 HINGE ~A~  
HINGE FRAME SOFT 1 1/2 OVERLAY 1050-2  
078477059957 ICES WH10PK ~A~  
10 WHI PLSTC DECORA WALLPLTS 10PK  
078477059957 10PKDECOR WH ~A~  
15A WHI DECORA SWITCH 10PK  
857617004285 MASQUE 60 ~A~  
16 WHI GROUNDED DECO DUPLEX WALLPLT  
2002-35

SUBTOTAL	104.52
SALES TAX	6.28
TOTAL	\$110.80
XXXXXXX4785 HOME DEPOT	110.80
AUTH CODE 006265/6101776	TA

HAVERFORD COURT 131  
MORTON NATHANIEL  
P.O.#/JOB NAME: BROMELY HOUSE

