



Manager: Felicia Howell

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$413.15

Card Purchase Date: Jul-27-2021

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	\$413.15		60147	Rehab of Apts - (All Costs)	Fan, grout, bulbs, wall plates	\$413.15



How doers  
get more done.

7600 WASHINGTON LANE WYNODE PA 18005  
STORE MANAGER DARRELL JONES 215-881-9600

4109 00001 24932 07/27/21 09:32 AM  
SALE CASHIER ELEHAWA

082392592523 52"CEILINGFAN -A- 130.00  
82" ASHBY PINK LED CEILINGFAN BN

081516488711 4X4WALL -A-  
4X4 RESTORE 2W1 WHI-CA-12.55F

2917.95  
081516488704 4X4WALL-EA -A- 47.94  
4X4 RESTORE BRIGHT WHITE-EA

9480.16  
078477800805 10XWDECSW WH -A- 15.04  
15A WHI DECORA SWITCH 10PK

2917.60  
077089701128 8PC TRAY SET -A- 35.20  
BETTER 9 IN TRAY SET 3 PIECE

010186762555 10LBGROUT381 -A- 10.97  
#381 BRT WHITE MANSARD GROUT 10LB

815508024713 ESQWA19011KS -A- 14.48  
ECS 5.5W(40W) A19 UL ND 11K LED 8PK

393.44  
0000-205-523 MASQUE KP -A- 28.32  
16 WHI GROUNDED DECO DUPLEX WALLPLT

4092.47  
SUBTOTAL 389.75  
SALES TAX 23.40

TOTAL \$413.15  
XXXXXXXXXXXX9905 HOME DEPOT USD\$ 413.15

AUTH CODE 027113/4011405 TA