



Manager: Felicia Howell

Business Purpose: preventative maintenance

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$166.18

Card Purchase Date: Oct-06-2021

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	\$166.18		60116	Equipment Purchases	Flappers, batteries	\$166.18



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00002 89528 10/06/21 09:00 AM
SALE CASHIER SHEARAH
049057103500 3" FLAPPER -A-
KORBY 3" UNIV ADJ TOILET FLAPPER 35.94
2811.98
808124113619 APC 160Z -A- 7.96
MCS MEYERS APC ADDRN SPICE 160Z 2.93 98
039800131157 MAX AAA30 -A- 16.98
ENERGIZER MAX AAA 30 PACK
041338380333 COPPERTOP AA -A-
DURACELL AAA 18 95.88
6815.98
SUBTOTAL 156.76
SALES TAX 9.42
TOTAL \$166.18
XXXXXXXXXXXX9905 HOME DEPOT
AUTH CODE 006094/3523203 USD\$ 166.18
BROMLEY HOUSE 13
HOWELL FELICIA
CITY PARK
ATC A000000004999908400305 THD PLCC PROX