



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$108.61

Card Purchase Date: Oct-03-2019

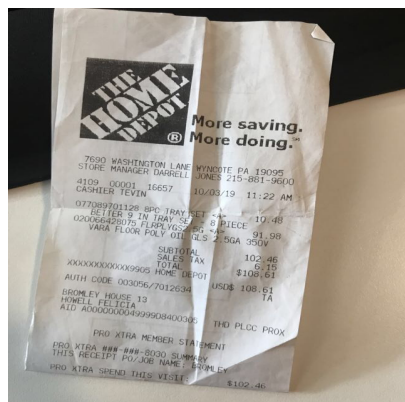
Same Expense Code Per Property?: No

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	\$108.61		56420	Flooring Other MR	Floor paint, paint tray	\$108.61



More saving.  
More doing.

7690 WASHINGTON LANE  
STORE MANAGER DARRELL  
4109 00001 16657  
CASHIER TEVIN

WYNCOTE PA 19095  
JONES 215-881-9600  
10/03/19 11:22 AM

4109 00001 16657  
CASHIER TEVIN  
10/03/19 11:22 AM

077089701128 8PC TRAY SET - 8 PIECE 10.48  
BETTER 9 IN TRAY SET - 8 PIECE  
020066428075 FLRPLYGSZ - 5C  
VARA FLOOR

THICK FLOOR POLY OIL GLS 2.5GA	91.98
	350V
SUBTOTAL	
SALES TAX	102.45

XXXXXXXXXXXX9905 HOME DEPOT \$108.61  
AUTH CODE 003056/7012634 USD\$ 108.61

BROMLEY HOUSE 13  
HOWELL FELICIA  
AID A000000004999908400200

PRO XTRA MEMBER STATEMENT

THIS RECEIPT PO/JOB NAME: BROMLEY

THIS VISIT: \$102.46