



Manager: Nate Morton

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home4785

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$210.55

Card Purchase Date: May-08-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Bromley House	Split Evenly	\$210.55		56119	Electrical Supplies	Light bulbs, switches, plates	\$210.55

7690 WASHINGTON LANE WYNCOTE PA 19095  
 STORE # 000003 05290 05/08/19 11:42 AM  
 CASHIER VICKIE  
 62963395897 DISHWASH KIT -A- 29.96  
 60 UNIVERSAL DISHWASHER KIT 29.96  
 07847780720 10PK15A SPWH -A- 9.80  
 15A SP WHT SWITCH 10PK 9.80  
 294 90  
 NLP Savings \$2.00  
 078477211793 108 MW NYL -A- 4.10  
 1G WHT MIDWY SWITCH WALLPLT 10PK  
 693637564266 ES60A13D11K8 -A- 19.88  
 E63 9W(60W) A19 DL ND 11K LED 8PK 21.97  
 293 94  
 709433103948 3" GRDNLSCW5H -A- 13.78  
 3" COARSE DRYWALL SCREW 5 LB 13.78  
 U42805008447 ACCESS PANEL -A- 18.51  
 946 ACCESS PANEL SPRING MOUNT 18.51  
 042805008454 ACCESS PANEL -A- 35.97  
 14X14 ACCESS PANEL SPRING MOUNT 35.97  
 042049948664 TVLO LOCKSET -A- 44.65  
 HOST TVLO ENTRY/DEADBOLT PR PACK PB 44.65  
 57617004286 MASQUE WP -A-  
 1G WHT GROUNDED DECO DUPLEX WALLPLT  
 1902.35  
 SUBTOTAL 198.62  
 SALES TAX 11.93  
 TOTAL \$210.55  
 XXXXXXXX4785 HOME DEPOT 210.55  
 H CODE 008134/5046118 TA  
 7690 COURT 131

