

Manager: Felicia Howell

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$293.51

Card Purchase Date: Jul-29-2020

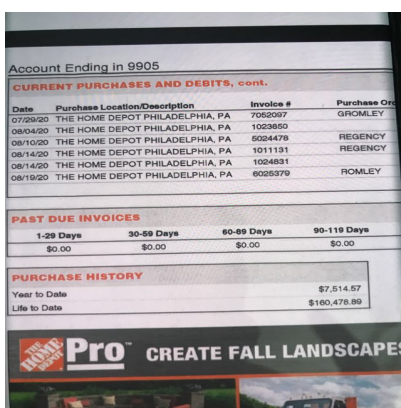
Same Expense Code Per Property?: No

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	\$293.51	c405	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$293.51



Account Ending in 9905

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase On
07/29/20	THE HOME DEPOT PHILADELPHIA, PA	7052097	BROMLEY
08/04/20	THE HOME DEPOT PHILADELPHIA, PA	1023850	
08/10/20	THE HOME DEPOT PHILADELPHIA, PA	6024478	REGENCY
08/14/20	THE HOME DEPOT PHILADELPHIA, PA	1011131	REGENCY
08/14/20	THE HOME DEPOT PHILADELPHIA, PA	1024831	
08/19/20	THE HOME DEPOT PHILADELPHIA, PA	6025379	BROMLEY

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days
\$0.00	\$0.00	\$0.00	\$0.00

PURCHASE HISTORY

Year to Date	\$7,514.57
Life to Date	\$160,478.89

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