



Manager: Felicia Howell

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$87.37

Card Purchase Date: Aug-01-2022

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	\$87.37		56123	Fire Protection Supplies	Smoke detector	\$87.37



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-681-9600
4109 00051 32188 08/01/22 12:48 PM
SALE SELF CHECKOUT

044600302089 CDW 3X75CT <A>	13.78
CLX DISINFECT WIPES 3X75CT	
047871105335 INTEL TWIN <A>	57.00
WIDE INTEL COMBO ALARM W/ VOICE 2PK	
037199108268 TLT WAX RING <A>	11.64
PERFECT SEAL TLT WAX RING W/BOLTS	

SUBTOTAL	82.42
SALES TAX	4.95
TOTAL	\$87.37
XXXXXXXXXXXX9905 HOME DEPOT	
AUTH CODE 001022/4514559	USD\$ 87.37

BROMLEY HOUSE 13
HOWELL FELICIA
Chip Read
AID A000000004999908