



Manager: Felicia Howell

Business Purpose: shop items

Is this a Credit/Return: No

Vendor Code: home9921

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$75.24

Card Purchase Date: Aug-22-2019

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	\$75.24		56236	Plumbing Contractor	Grinder and blade	\$75.24



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7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DANIEL JAMES 215-691-9600

0109 00002 02511 08/22/19 12:39 PM
CASHIER HENEE

650650/02553 4.5 REG-SPK KA- 21.98
AVANTI PRO 4.5" SCHEMED BLADE 3-PK
000346304569 13756 TAN SNLL PWS GRINDER
BOSCH GRP 4.17" IN SNLL PWS GRINDER

SUBTOTAL 70.98
SALES TAX 4.26
TOTAL \$75.24
XXXXXXX9921 HOME DEPOT 75.24
AUTH CODE 022415/902353 TA

EOLA PARK 19
HOMELL FELICIA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT PO/JOB NAME: BROMLEY

PRO XTRA SPEND THIS VISIT: \$70.98

2019 PRO XTRA SPEND 08/21: \$65,695.51

