



Manager: Jermaine Newell

Business Purpose: work order

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$133.81

Card Purchase Date: Oct-30-2023

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           | \$133.81      | A413           | 56136        | Plumbing Supplies | Replaced drum trap | \$133.81          |

How does  
get more done.

WASHINGTON, LAKE WYNDOTE, PA 18099  
MANAGER 8 215-851-9600  
10/30/23 12:26 PM  
2107 477724-12880  
00-10000-9522 100 CRAPIN TO BATH DRINK 28.90  
016576624710 1/2" ILD CHLD "A" 21.14  
1-1/2" OUK1-1/2" TUBULAR SHIELDED CPL  
2010.57  
039923215529 FITTING -A-  
1-1/2" DWV EL 90DEG HHX 1.92  
200.96  
045042558724 9 IN.-8 TPI -A- 21.97  
MKE 9" NITRUS TORCH CARBIDE BLADE  
039923225467 FITTING -A-  
1-1/2" DWV P-TRAP W/UNION HHX 15.92  
207.96  
039081760091 SEALANT -A- 8.47  
BLUE MONSTER THREAD COMPOUND  
G12181159002 780 PVC EL -A- 8.88  
780 PVC - PURP PRIMER TWIN PACK  
611942109456 1 1/2" PVC/ID -A-  
1-1/2" PVC-PW/DWV SCH40 PIPE 9.46  
204.79  
094930335546 HOMER BUCKET -A- 4.48  
5GAL HOMER BUCKET  
SUBTOTAL 125.24  
SALES TAX .57  
TOTAL \$133.81  
XXXXXXXXXXXX9905 HOME DEPOT  
AUTH CODE 00030779525220 USD\$ 133.81  
BROMLEY HOUSE 13  
NEWELL JERMAINE  
CHD Read