

Manager: Felicia Howell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$94.34

Card Purchase Date: Apr-07-2020

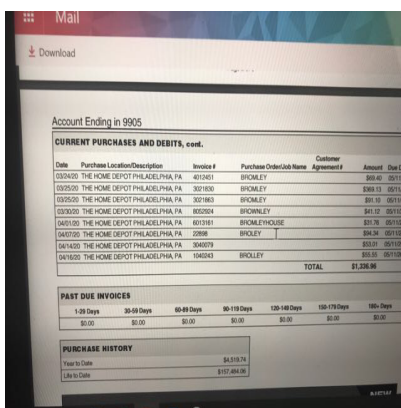
Same Expense Code Per Property?: No

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	\$94.34		56113	Building Supplies	Building supplies	\$94.34



Account Ending in 9905

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement	Amount	Due Date
03/24/20	THE HOME DEPOT PHILADELPHIA, PA	4012601	BROMLEY		\$869.40	05/11/20
03/25/20	THE HOME DEPOT PHILADELPHIA, PA	3071910	BROMLEY		\$869.13	05/11/20
03/25/20	THE HOME DEPOT PHILADELPHIA, PA	3071963	BROMLEY		\$91.10	05/11/20
03/30/20	THE HOME DEPOT PHILADELPHIA, PA	6050024	BROMLEY		\$41.12	05/11/20
04/01/20	THE HOME DEPOT PHILADELPHIA, PA	6031981	BROMLEYHOUSE		\$31.76	05/11/20
04/02/20	THE HOME DEPOT PHILADELPHIA, PA	12966	BROMLEY		\$94.34	05/11/20
04/14/20	THE HOME DEPOT PHILADELPHIA, PA	3046079			\$93.09	05/11/20
04/16/20	THE HOME DEPOT PHILADELPHIA, PA	1040343	BROMLEY		\$93.09	05/11/20
			TOTAL		\$1,298.09	

PART DUE INVOICES

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151-180 Days	181+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PURCHASE HISTORY

Trans to Date	\$4,519.74
Life to Date	\$157,464.00