



Manager: Felicia Howell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$102.73

Card Purchase Date: May-03-2021

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	\$102.73		56405	Bath MR	Plumbing supplies	\$102.73

Pro XTRA
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00001 12110 05/03/21 01:01 PM
SALE CASHIER ELEANORA

039645113684 80# MORTAR-S -A-	7.37
80LB MASON MIX-1YDE S	
050206777770 WALL VENT ALUM -A-	
3" OR 4" ROUND WALL VENT	69.81
3/4" 2" 27	10.97
820909574743 MARGTROW -A>	
ANVIL 6" IN X 2" IN MARGIN TROWEL	8.75
820909574745 POINTTROW -A>	
ANVIL 3/8" IN TUCK POINTING TROWEL	
SUBTOTAL	96.90
SALES TAX	3.83
TOTAL	\$102.73
XXXXXXXXXXXX9905 HOME DEPOT	USD\$ 102.73
AUTH CODE 003591/9013400	TA

BROMLEY HOUSE 13
HOWELL FELICIA
CH10 Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT P07/JOB NAME: EOLA