



Manager: Felicia Howell

Business Purpose: make ready items

Is this a Credit/Return: No

Vendor Code: home9921

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$282.46

Card Purchase Date: Aug-12-2019

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	\$282.46		56415	Electrical MR	Outlets, bulbs, wall plates	\$282.46



More saving.
More doing.™

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00001 32902 08/12/19 12:43 PM
CASHIER NASTIA

693690564268 ES60A19D11K8 -A-
EGS 9W(60W) A19 DL ND 11K LED 8PK
99.76
046677262600 32W12"CLRL -A-
PLC 32W 19 FL CIRCLINE DAY DX 1PK
53.76
886.72
076477600805 10PKDECSW WH -A-
15A WHI DECORA SWITCH 10PK
31.96
2815.96
857617004286 MASQUE RP -A-
19 WHI GROUNDED DECO DUPLEX WALLPLT
141.00
6082.35

SUBTOTAL 286.48
SALES TAX 15.98
TOTAL \$282.46
XXXXXXXXXXXX9321 HOME DEPOT 282.46
AUTH CODE 012821/9013271 1A

EOLA PARK 16
HOWELL FELICIA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6030 SUMMARY

