



Manager: Felicia Howell

Business Purpose: bulbs/ floor polish

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$192.79

Card Purchase Date: Jan-09-2020

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	\$192.79		56415	Electrical MR	Bulbs	\$96.39
Bromley House	Split Evenly	\$192.79		56420	Flooring Other MR	Floor polish	\$96.40

THE HOME DEPOT More saving. More doing.SM

7600 WASHINGTON LANE WYANDOTE PA 19385
STORE MANAGER DARRILL JONES 215-851-9600
#109 00000 32914 01/09/20 01:42 PM
CASHIER VICKIE

020066428068 FLEETYS02 50 -A-	95.98
YARA FLOPPY POLY GIL 50 2-20GA 350V	
046135119659 SYLBOWA1520 -A-	
SYL 60W A15 DOLFE-CNOL CLR INCN 2PK	11.88
382.97	
046135119675 SYLBOWA1520 -A-	
SYL 40W A15 DOLFE INTR CLR INCN 2PK	11.88
382.97	
077089143034 3/38 IN KNIT -A-	11.88
BETTER 3 X 3/8 IN KNIT ASSEMBLY	4.27
077089143126 ROLLER COVER -A-	
BETTER 9 X 3/8 IN KNIT POLY ROLLER	7.74
382.97	
077089181339 2"MULTYBRUSH -A-	
ECOV 2.0 FLAT BASIC BRUSH	6.54
283.27	
032886063095 12x2 NM 100' -A-	43.87
12-2 NM W/G 100 FT	
SUBTOTAL	181.86
SALES TAX	10.93
TOTAL	\$192.79
XXXXXXXXXXXX9905 HOME DEPOT	
AUTH CODE 009466/9031387	USD\$ 192.79
	TA
BROMLEY HOUSE 13	
HOWELL FELICIA	
AID A000000004999908400305 THD PLCC PROX	