



Manager: Felicia Howell

Business Purpose: electric supplies for MR

Is this a Credit/Return: No

Vendor Code: home4785

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$175.52

Card Purchase Date: Jun-12-2019

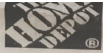
Same Expense Code Per Property?: No

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	\$175.52	b309, b317, c113	56415	Electrical MR	Wall plates, bulbs,	\$175.52



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7600 WASHINGTON LANE WYNEDTE PA 19095
STORE MANAGER: DANIEL JONES 215-881-9600

4109 00004 - 19846 05/12/19 11:52 AM

CASHIER: ANANDA

092097290032 STUDDOEVER ~A~	
12 ANCON STUD SILVER 4PK	3.95
887404355-05 FM ASSJ RLL ~A~	6.94
HOLLOW WALL ASSORTMENT KIT	
887404355-05 TOILET VAS 7 ~A~	7.24
TOILET BOLT 6/P 1/8X3	
887404355-05 TOILET BOLT ~A~	5.51
3/16X4 TOILET BOLT M-HD DRL-1/2 ZINC	
046150118-11 SLOCHMELDAP ~A~	
SHL RIN B10 CLRTY BLNI CNEL INC 4PK	
84 97	14.31
6530955-0505 ESQ04100LMS ~A~	
ECS 8W(60W) A19 DL ND 11K LED 8PK	
289 84	19.85
033886079730 SIKAI01LATEX ~A~	19.97
SIKALATEX R 1 BT CONCRETE BONDING AD	
078477900805 IOPKDECSV WH ~A~	15.95
15A WH DECORA SWITCH 10PK	
078477211618 1Q WP WH ~A~	
1Q WH WVL MIDWAY DECORA WALLPLT	
1090 85	8.60
897817004286 MASQUE WP ~A~	
1Q WH GROUND DEC0 DUPLEX WALLPLT	
2022 25	17.00
820905575054 MAROTROW ~A~	12.97
HUSKY SV 2 IN PRO MARCIN TROWEL	
820905574668 FLOAT ~A~	7.97
ANVIL 9 X 4 IN COMSE RUBBER FLOAT	
039649110062 60#SAND MIX ~A~	6.65
60LB QUIKRETE SAND TOPPING MIX	

SUBTOTAL 165.59

SALES TAX 9.99

TOTAL \$175.52

XXXXXXXXXXXX4785 HOME DEPOT

AUTH CODE 012406/0043112

HAVERFORD COURT 431

