



Manager: Felicia Howell

Business Purpose: door locks

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$80.50

Card Purchase Date: Jan-13-2020

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	\$80.50		56413	Doors MR	Locks	\$80.50



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7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRELL JONES 215-881-9600  
4109 00005 30279 01/13/20 02:30 PM  
CASHIER ANANDA

042049948684 TVLO LOCKSET -A-  
PCST TVLO ENTRY/DEADBOLT PR PACK PB  
2837.97 75.94  
SUBTOTAL 75.94  
SALES TAX 4.36  
TOTAL \$80.50  
XXXXXXXXXXXX9905 HOME DEPOT 80.50  
AUTH CODE 013488/5050177 1A

BROMLEY HOUSE 13  
HOWELL FELICIA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PROXJOB NAME: ROMLEY

PRO XTRA SPEND THIS VISIT: \$75.94  
2020 PRO XTRA SPEND 01/12: \$3,411.63