



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$378.30

Card Purchase Date: Oct-09-2025

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	\$378.30		56136	Plumbing Supplies	Plumbing supplies	\$378.30

**How does
get more done.**

7690 WASHINGTON LANE, WYOMING PA 19095
215-381-9620

4109 .00073 42464 10/09/25 12:10 PM
SALE ORDER# 040404H

611942105463 250 PVC PIPE -A-	7.96
611542104230 11/2" CPVC PIPE	4.98
11/2" DWV RAMP ADAPTER HNSJ	1.84
622454930971 FITTING -A-	2.39
03962311455 1/2" TEE HNSJ	0.98
01827000062 1/2" CLC -A-	
2" COUPLING FOR CL-PL CU LEAD	
87446135	13.12
RENEW 2007A EXTERIOR CUT NO LEM	19.48
03962311455 1/2" TEE HNSJ	
81928000065 SHOWER TAIL AL PERUILD K	
30482500008 ULTRA VALV CATCHER	
981730	67.75
88742452007 TUB STOPPER -A-	16.91
TUB STOPPER MONKEL KJ CHROME	
83742452002 TUB OVERFLOW -A-	10.27
TUB OVERFLOW PLATE CHROME	
11/2" CPVC 11/2" FTS 900 -A-	6.57
80945000008 1/2" TEE HNSJ	
8013 30" SHOWER ARM AND FLANGE CH	83.88
0701050478 SHOWER LINER CA-	
18 PV DPT SHOWER LINER CL	
106 30	69.80

SUBTOTAL	356.89
SALES TAX	21.44
TOTAL	\$378.33

XXXXXX0000009905 HOME DEPOT
AUTH CODE 009544/9532051 USD\$ 378.30
BROMLEY HOUSE 13
REVELL KENWINE
OTD BRAND
ATD A0000000049999054000005
MSD XXXX