



Manager: Jermaine Newell

Business Purpose: Plumbing supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$239.38

Card Purchase Date: Jun-11-2024

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	\$239.38		56136	Plumbing Supplies	Plumbing supplies	\$239.38



7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE M. 215-881-9600
4109 00062 86249 06/11/24 08:32 AM
SALE SELF CHECKOUT

603525984431	PALINA SING -A*	69.00
PAULINA P-6 KITCHEN FAUCET SS		
691514774380	74380	34.35
PROGRESS PRO 3/4" COUPLING W/STOP P		22.98
691514774380	74380	34.35
PROGRESS PRO 1/2" COUPLING W/STOP P		22.98
026613162483	PRESSANGW -A*	
1/2" 3/8 IN. PRESS COM ANGSTOP		
691514774380	74380	61.92
687480002744	SPACERS -A*	5.18
CHROME STEEL SCREW 1/4X1/2		
687480433586	SCW -A*	
M505 SS PAN PH MC SCW 1PC (45N)		
691514774380	74380	11.00
6874800024913	WASHER -A*	1.35

SUBTOTAL		225.81
SALES TAX		13.57
TOTAL		\$239.38
XXXXXXXXXXXX9905	HOME DEPOT	
		USD\$ 239.38
JTH CODE 01160774625409		16

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PRO XTRA NUMBER STATEMENT