



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$119.22

Card Purchase Date: Dec-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	\$119.22		56415	Electrical MR	Wall plates	\$59.61
Bromley House	Split Evenly	\$119.22		56440	Plumbing MR	Coupling	\$59.61



More saving.
More doing.

7000 WASHINGTON LANE WINDOT PA 19090
STORE MANAGER MICHEL L. JOSE 215-381-1600
CASHIER CHERYL JINA 12/12/19 11:15 AM
0576170042959 DEC SW WH -SA
10 WH DECORATIVE BEAMER WALLPLT 29.85
182 35
857617004361 20 DEC SW -SA
20 WH PLASTIC DECORA WALLPL 14.75
582 55
858355507705 HUCKY CUTLER -SA
14.75
14.75
058527002381 PRIMER -SA
12.36
KILL ORIG 10052 ACRO GUNIS 16.2502
285 15
039923313181 11/200P EBM -SA
24.50
24.50
151125 COP/DWY COUPLING CNG
10.42
285 21
SUBTOTAL 112.46
SALES TAX 8.76
TOTAL 119.22
AUTH CODE 012936/7040032 USDE 119.22
BROMLEY MOORE 13 TA
HOWELL FELICIA
AIZ 400000004999908400305 THO PLCC PHOX