



Manager: Felicia Howell

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$285.11

Card Purchase Date: Sep-15-2022

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	\$285.11	c119	60147	Rehab of Apts - (All Costs)	Lights, screws, wipes	\$285.11

Sold by: Amazon
Condition: New
Shipping Address
Felicia Howell
LEASING OFF
PHILADELPHIA
United States
Shipping Service
FREE Prime
Items Ordered
1 of: Stead
Commercial
Sold by: US O
Condition: New
Shipping Address
Felicia Howell
LEASING OFF
PHILADELPHIA
United States
Shipping Service
FREE Prime
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sa | La

7600 WASHINGTON LANE WINDOTE PA 15090
STORE MANAGER DANIEL JONES 215-981-9600
4109 0086 3001
SALE CASHIER SHANAH 09/15/22 11:53 AM
18175200046 PATIO LAM -A- 59.98
18175200046 PATIO LAM -A- 59.98
073561001021 4 25LB MIRAC -A- 11.97
4 25LB MIRAC -A- 11.97
61035203225 HOX WIRE ALL PURPOSE 7.38
KON 015114501 WIRE 24 7.38
032247217184 100 YD 9 NOS 4.47
046517443147 100YD GARDEN SOIL 9 NOS 4.47
PLC 154 27 18 COOL WHITE 1PK 159.13
897480130713 SHEET METAL -A- 155.76
360 ZINC SLD HEX 1/4 X 1 3.14
897480130713 10X11/23SRTX -A- 7.97
SCL SCRW ZINC HEX 1/4 X 1-1/2 23PT 7.98
764565103070 210CON SCRW -A- 7.98
2 COARSE DRYWALL SCREW 1 LB 7.98
764565103070 1/2CON SCRW -A- 7.98
1-1/4 FINE DRYWALL SCREW 1 LB 1.38
897480130713 SHEET METAL -A- 1.38
SCL SCRW ZINC HEX 1/4 X 1 1.38
SUBTOTAL 258.97
SALES TAX 16.16
TOTAL \$285.11
XXXXXXX9905 WORK DEPOT
AUTH CODE 015639/9623861 USD\$ 285.11
BROMLEY HOUSE 13
HOWELL FELICIA
C/O D. RAY
AID A000000004999908400305 THD PLCC PRIV
8, 2022
Cup, Heav
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