



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: \$98.27

Card Purchase Date: Jan-07-2020

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	\$98.27		56413	Doors MR	Knob, locks	\$49.13
Bromley House	Split Evenly	\$98.27		56415	Electrical MR	Bulbs	\$49.14



More saving.
More doing.™

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DUNNELL JONES 215-681-9600
4103 00002 36422 01/07/20 11:52 AM
CASHIER: JONES

0461351115675 SYL40WA152P -A-
SYL 40W AIS DLFTE INTR CLR INCN 2PK
492.97 11.88
0461351115651 SYL40WA152P -A-
SYL 40W AIS DLFTE CNCL CLR INCN 2PK
492.97 11.88
04209994684 TYLO LOCKSET -A-
HOST TYLO ENTRY/DEADBLT PR PACK PG
88972936903 KNOB -A-
1-1/4IN TOP RING ROUND KNOB, 100K SN
2915.48 30.96

SUBTOTAL 92.69
SALES TAX 9.58
TOTAL \$98.27
XXXXXXXXXXXX9905 HOME DEPOT
AUTH CODE 007171/1023966 USD\$ 98.27
TA

BROMLEY HOUSE 13
HOWELL FELICIA
ATD 4000000004999908400305 THD PLCC PROX

END OF RECEIPT STATEMENT