



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: \$145.63

Card Purchase Date: Dec-23-2019

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	Manually enter Split	\$145.63		56119	Electrical Supplies	Batteries	\$100.00
Bromley House	Manually enter Split	\$145.63		56420	Flooring Other MR	Tile adhesive	\$45.63



More saving.
More doing.™

7690 WASHINGTON LANE WYOMING PA 19096
STORE MANAGER DARRELL JONES 215-881-9600
4109 00013 89016 12/23/19 12:12 PM
CASHIER CHERYL
021200300243 SPRAY 90 -A-
3M HIGH STRENGTH 90 SPRAY 17.6 OZ
2812.98
MAX REFUND VALUE \$24.20/2
03980010091 A20 2 PACK -CA-
A20 2PK ALKALINE BATTERY
483 2
MAX REFUND VALUE \$14.80/4
039800131157 MAX AAA50 -A-
ENRGETZER MAX AAA50
MAX REFUND VALUE \$14.90
76901100007 ESTIMOTE-PRO -A-
BREAKER C1E 15A 1-P TANDEM NCL
5875.60
MAX REFUND VALUE \$70.47/3
021200826184 #50 ADHESIVE -A-
3M 60 RUBBER & VINYL SPRAY 19 OZ
MAX REFUND VALUE \$13.02
----- \$10 off \$50 Select P&G -----
147.39 \$10 off \$50 Select P&G -10.00
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 137.99
SALES TAX 8.24
TOTAL \$145.63
XXXXXXXXXXXX09905 HOME DEPOT
AUTH CODE 023408/6154341 USD\$ 145.63 TA