



Manager: Felicia Howell

Business Purpose: cones for common area

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$260.16

Card Purchase Date: Jun-23-2022


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	\$260.16		60142	Paving & Concrete	Cones	\$260.16



**How doers
get more done.**

7009 WASHINGTON AVE
STORE MANAGER BELL
4109 00002 64804
SALE CASHIER JONE
662909124661 COW *A*
28 IN GRANGE PYL INJECTION MILD
10067 27
272 IN GRANGE VALVE \$245 43/10 272.70
PYL Instant Vul Savings
272.70 Instant Vul Savings
MUST RETURN ALL TIERS FOR A FULL REFUND
SUBTOTAL 245.43
SALES TAX 14.73
TOTAL \$260.16
XXXXXXXXXXXXXXXXXXXX NO INPUT
AUTH CODE 025387/302152 USD\$ 260.16
TA
BROMLEY HOUSE 13
NEWELL STAYMAINE
C/OB BROS

PRO XTRA #_____ all mo

PRO XTRA ###-###-#### PARTIAL
THIS RECEIPT PAYS FOR NAME - BRADLEY

2022 PRO XTRA \$_____
INCLUDES: \$_____
2022 PROXTRA 4 .96

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