



Manager: Felicia Howell

Business Purpose: floor supplies

Is this a Credit/Return: No

Vendor Code: home4785

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$216.25

Card Purchase Date: Jun-21-2019

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	\$216.25		56420	Flooring Other MR	Polyurethane, jig saw, blades	\$216.25



More saving.
More doing.™

7690 WASHINGTON LANE VINCOLE PA 19095
STORE MANAGER DARRELL JONES 215-581-1600
4109 00003 38079 06/21/19 11:34 AM
CASHIER SHATANA

076812105905 1223HSC -A-	4.47
HUSKY 18 HACKSAW	
6953781016003 2 UTILTYBRUSH -A-	2.97
ECON 2.0 PLAT BASIC BRUSH	
076171158000 MINI HACKSAW -A-	8.97
STANLEY 10" MINI HACKSAW	
000346472028 115SC -A-	8.97
BOSCH 12PC MP GSHANK JIGSAWBLDE SET	
071497145544 HSTPRO DX1 / -A-	4.97
HSTR PRO 9 X 1/2 IN SURPASS RC	
079567490029 WD-40 80Z -A-	4.27
WD-40 80Z MP LUBE & PENETRANT	
656380312129 VINYL FLS -A-	
12X24 PSS CARRARA MARBLE - 20SF CA	
3823.80	77.90
020065428051 FLRPLYST2 56 -A-	61.98
VARA FLOOR POLY OIL SAT 2.5GA	35.01

SUBTOTAL	204.00
SALES TAX	12.25
TOTAL	\$216.25
XXXXXXX4785 HOME DEPOT	216.25
AUTH CODE 021166/1032565	TA

HAVERFORD COURT 131
MORTON NATHANIEL

