



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: \$195.15

Card Purchase Date: Nov-16-2022

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	\$195.15	c119	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$195.15



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00061 06263 11/16/22 01:54 PM
SALE SELF CHECKOUT

077578061467 W/S TAPE -A-	2.93
3/4"X1/2"X10FT FOAM W/S TAPE GRV	
077578050423 EPDM TAPE -A-	11.27
5/8X5/16X16" WIDE EPDM TAPE-WH	
077578035758 SILICONE WS -A-	22.47
1/2"X1/4"X20" SILICONE WS TAPE-BRN	
856174003671 HDX RSL 33G -A-	14.97
HDX RODEN REPEL TRASH BAGS 33G 40CT	
073088142570 TOILET SEAT -A-	16.97
WOOD RD LIFT OFF WHITE	
732291242620 GS 1.6/1.1 -A-	109.00
GLAC BAY WHT DUALFLSH RND TOILET PC	
035000461575 PUL 90Z 06LS -A-	6.48
PALMOLIVE DISH ORG 900Z	

SUBTOTAL	184.09
SALES TAX	11.06
TOTAL	\$195.15
XXXXXXXXXXXX9905 HOME DEPOT	
AUTH CODE 016810/7610673	USD\$ 195.15
	TA
BROMLEY HOUSE 13	
HOWELL FELICIA	
CTID Read	
AID A000000004999908400305	THD PLCC PROX

RECEIPT - VOID IF NOT PRESENT