



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: \$24.48

Card Purchase Date: Jan-15-2021

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	\$24.48	c109	60147	Rehab of Apts - (All Costs)	Pipes	\$24.48



How does  
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRELL JONES 215-861-9600  
4109 00002 69092 01/15/21 03:06 PM  
SALE CASHIER KENNEDY

032888406971	BLK COUP -A-	
3/4" X 1/2"	BLK COUPLING	
292.95		5.90
032888209800	3/4" BUSHIN -A-	
3/4" X 1/2"	BLK BUSHING	
292.73		5.46
019442151896	BLK NIPPLE -A-	
1/2" X 1/2"	B NIP	
291.77		3.54
019442151874	PIPE NIPPLE -A-	
1/2" X 1/2"	BLK NIPPLE	
291.46		2.92
019442147062	3/4" ELBOW 90DEG -A-	
3/4"	BLK ELBOW 90DEG	
292.63		5.26

	SUBTOTAL	23.08
	SALES TAX	1.40
	TOTAL	\$24.48
XXXXXXXXXXXX9905	HOME DEPOT	

AUTH CODE 015918/7022426 USD\$ 24.48 TA

BROMLEY HOUSE 13  
HOWELL FELICIA