



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: \$35.82

Card Purchase Date: Jan-22-2021

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	\$35.82		60147	Rehab of Apts - (All Costs)	Liq nails. Poly blend	\$35.82



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00004 12601 01/22/21 02:23 PM
SALE CASHIER SHAUNTAY

010186881534 POLYELND PL <A>	15.98
POLYBLND PLUS HEAD ARCTIC WHITE 10	
010906000802 SPONGE 3PK <A>	4.98
DEP ALL PURPOSE SPONGE 3PK 1/2 WINGST	
022078450037 1 LQ NAIL POL <A>	
1N HEAVY DUTY VLT 10 02	
CH2 57	12.85

SUB TOTAL	33.81
SALES TAX	2.01
TOTAL	\$35.82

XXXXXXXXXXXX9*05 HOME DEPOT
AUTH CODE 022582/0042582 USDS 35.82 TA

BROMLEY HOUSE 13
HOWELL FELICIA
Chip Read
ATD