



Manager: Felicia Howell

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$525.44

Card Purchase Date: Jan-20-2023

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 | \$525.44 | | 60147 | Rehab of Apts - (All Costs) | Kit lights & locks | \$525.44 |



How doers
get more done.

7690 WASHINGTON LANE WYNDALE PA 19090
STORE MANAGER DARRELL JONES 215-881-9600

1102 00051 69214 01/20/23 09:47 AM
SALE SELF CHECKOUT

046239972995 LED CEILING FA-
32 IN. OVAL LED FLUSH MOUNT BN
98.50 172.00

044249983668 TWLO LOCKET -ALS
35.11 35.11 ENTRY/DEPART 1 PK BACK PB
34.22 34.22

04613115551 SYL40WAL3-A-
SYL 40W A15 DULF CLR INCN 2PK
99.22 99.22

SUBTOTAL 450.58
SALES TAX 35.76
TOTAL 486.34

XXXXXXXXXXXX9905 HOME DEPOT
AUTH CODE 020040/2511965 USD\$ 486.34 TA

BROMLEY HOUSE 13
HOWELL FELICIA
C01D 0881 3999908400305 THE PLCP PROJ
ATD 0881