



Manager: Felicia Howell

Business Purpose: bulbs, overflow plates

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$41.12

Card Purchase Date: Mar-30-2020

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	\$41.12		56415	Electrical MR	Bulbs	\$20.56
Bromley House	Split Evenly	\$41.12		56136	Plumbing Supplies	Overflow plates	\$20.56



More saving.
More doing.

1701 SHINGTON LANE WYNCOFF, PA 19095
STORE MANAGER DARRYL JONES 215-881-9600
03/30/20 12:21 PM
CASHIER IVANA

660964265 ES60A19011K8 <A>	9.94
ES 9W160K) A19 DL NO 11K LED 8PK	
660964206 ES60A19511K8 <A>	9.94
ES 9W160K) A19 SW NO 11K LED 8PK	
03155880521 OVERFLOWPLAT <A>	9.48
CHROME OVERFLOW PLATE	
03155880912 OVERFLOW PLT <A>	9.42
CHROME OVERFLOW PLATE W/LEVER	

SUBTOTAL	38.78
SALES TAX	2.34
TOTAL	\$41.12

*****9905 HOME DEPOT
WITH CODE 030039/8052924 USD\$ 41.12
TA

BROOKLY HOUSE 13
HOWELL, FELICIA
CHID Read
ATTN: 40000004399908400305 THD PLCC PROX