



Manager: Felicia Howell

Business Purpose: bleach and sink strainers

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$69.40

Card Purchase Date: Mar-24-2020

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	Manually enter Split	\$69.40		56116	Custodial Supplies	Bleach	\$19.40
Bromley House	Manually enter Split	\$69.40		56405	Bath MR	Sink strainers	\$50.00



More saving.
More doing.™

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-661-9600
4100 00001 42345 03/24/20 11:54 AM
SALE CASHIER VICKIE

025700708094	SBBLEACHIG -A-	
SCRUBBING BUBBLES BATHRM BLEACH 32OZ		
593.69		18.45
820633953135	SINKSTRAIN -A-	
STD POST SINK STRAINER SS		
599.41		47.05

	SUBTOTAL	65.50
	SALES TAX	9.90
	TOTAL	\$69.40
XXXXXXXXXXXX9905	HOME DEPOT	USD\$ 69.40
AUTH CODE 024091/4012451		TA

BROMLEY HOUSE 13
HOWELL FELICIA
Chip Read
AID A00000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

MMARY