



Manager: Felicia Howell

Business Purpose: disposal

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$369.13

Card Purchase Date: Mar-25-2020

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	\$369.13		56136	Plumbing Supplies	2 disposals	\$200.00
Bromley House	Manually enter Split	\$369.13		56420	Flooring Other MR	Tiles and adhesive	\$169.13



More saving.  
More doing.™

7000 WASHINGTON LANE WYNCOTE, CA 19095  
SALE MANAGER DANIEL JONES 215 881-9600

1109 00002 64671 03/25/20 11:19 AM  
SALE CASHIER VICKIE

050375017783 BADGER500 -A-  
1/2HP 8500 CONTIN FEED GRNGE DISPSR 218.00  
28109 00

006380212122 VINYLERS -A-  
12412 P35-SHERRA MARBLE - 30SF CA 78.30  
3828-10

021200800293 SPRAY 90 -A-  
3M HIGH STRENGTH 90 SPRAY 17.6 OZ 61.92  
4012.98

SUBTOTAL 348.22  
SALES TAX 20.91  
TOTAL \$369.13

XXXXXXXXXXXX9905 HOME DEPOT USD\$ 369.13  
AUTH CODE 025077/3021830 1A

BROMLEY HOUSE 13  
HOWELL FELICIA

CHTP Read  
ATTN ADJ0000004999908400305 THD PLCC PROX