



Manager: Felicia Howell

Business Purpose: rehab supplies for A105

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$343.74

Card Purchase Date: Jun-27-2022

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	\$343.74	a105	60147	Rehab of Apts - (All Costs)	Faucets,	\$343.74



How doers  
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095  
STORE MANAGER DARRELL JONES 215-881-9600  
4109 00002 81121 06/27/22 12:17 PM  
SALE CASHIER JONNA

012611786198 FAIRBURY SS -A-	
FAIRBURY 25 P/DOWN KITCH FAUC SS	258.00
25 OT MG POTTING MIX	9.97
770832840899 2GALN WTR CAN -A-	4.99
2 GALLON STANDARD WATERING CAN IN GR	21.87
036800068194 AA 36-PACK -A-	
ENERGIZER MAX AA 36-PACK	16.97
021496023777 SP SNS SLD -A-	12.49
SMART PATCH SUN & SHADE N JUG 5 #	
037094426999 8 SEVENSSQ -A-	
8 SEVEN SEAS POT SQUARE	
NLP Savings	\$12.49

SUBTOTAL	324.28
SALES TAX	19.46
TOTAL	\$343.74
XXXXXXXXXXXX9905 HOME DEPOT	USD\$ 343.74
AUTH CODE 027710/9021777	TA

BROMLEY HOUSE 13  
NEWELL JERMAINE  
Chip Read  
AID: A000000004999905400303 THD PLCC PROX