



Manager: Felicia Howell

Business Purpose: lights for gym

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$150.07

Card Purchase Date: Jun-21-2022

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	\$150.07		56119	Electrical Supplies	Lights for gym	\$150.07



How does  
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER CARRELL JONES 215-881-9600  
4109 90062 37747 06/21/22 10:30 AM  
SALE SELF CHECKOUT

695537500022 SLENDERPLUG <A> 9.60  
POST CHPT 6 OUTLT PWR CIR SLNDR PLG  
738692031000 HDX13G FRESH <A> 3.97  
HDX 13 GAL 50CT FRESH KITCHEN BAGS  
849489072169 4FTX11T TRND <A> 124.00  
4FT X 1FT TRADITION LED PUFF

SUBTOTAL 141.57  
SALES TAX 9.50  
TOTAL \$150.07  
XXXXXXXXXXXXX9905 HOME DEPOT USD\$ 150.07  
AUTH CODE 021630/5623863 TA

BROMLEY HOUSE 13  
HOWELL FELICIA  
Chid Read  
AID A000000004999908400305 THD PLCC PROX