



Manager: Felicia Howell

Business Purpose: freshener

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$102.37

Card Purchase Date: Aug-29-2021

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	\$102.37	A207	60147	Rehab of Apts - (All Costs)	Water, freshener, bags	\$102.37



How does
get more done.

5342 W.BAL PK -SECANE PA(610)394-0600
STORE MANAGER DANNON L. WILLIAMS
4114 00062 41947 08/29/21 01:51 PM
SALE SELF CHECKOUT
09285217489 AZTED SUCC -A- 6.98
03700653238 BOUNTY6SR -A- 12.97
027541001238 BOTTLE WATER -A-
1/2 LITER WATER 24PK 7.68N
046500783338 GLDAEROMEZ -A-
GLADE AEROSOL HAWAIIAN 1.47
062338023212 AWSO KT LAV -A- 19.48
ATWICK 2030 KIT 1 6 REFILL LAV 15.97
013700986413 HET 33G BLK -A-
HEFTY ULT SUE HO TRASH 33G
070922032809 HYDROSPK LAV -A-
11-0-BOL 10C 18SS LAVENDER SCT 7.96
019200997164 LEMON AND LI -A- 4.97
LYOL DISINFECT WIPE LEM FLTPK 80CT
037006573591 FABRICFRESH -A-
FRESH UNSTOP FABRIC FRESH 4/270Z 11.94
085 97
81003440709 COMET BLCH -A- 2.79
COMET ARC W BLEACH LEMON 32OZ
046500777769 OLD HB 5P150 -A- 10.78
GLADE PISO HAW BRZ SPA
SUBTOTAL 96.99
SALES TAX 5.39
TOTAL \$102.37
XXXXXXXXXXXX905 HOME DEPOT USD\$ 102.37