



Manager: Felicia Howell

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$85.33

Card Purchase Date: Aug-26-2021

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	\$85.33		56116	Custodial Supplies	Cloths	\$85.33



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00001 45532 08/26/21 09:04 AM
SALE CASHIER SUE ANDRA

793476184579 35X48 FW -A- 40.83
21N CORDLESS FW BLIND WHITE 35X48

038753314006 FLAME PROTR -A- 30.88
8 X12 FLAME PROTECTOR 9.24

2815.43
038753313207 PLBG CLOTH -A- 60.50
1-1/2 X5VD OPEN MESH CLOTH 4.83

SUBTOTAL \$85.33
SALES TAX TA

XXXXXXXXXXXX 0605 HOME DEPOT USD\$ 85.33
AUTH CODE 026916/4012074 TA

BROMLEY HOUSE 13
MORTON NATE

Chip Read 1000008400305 THD PLCC PROX