



Manager: Felicia Howell

Business Purpose: insulation

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$150.32

Card Purchase Date: Aug-27-2021

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	\$150.32		56116	Custodial Supplies	Insulation	\$150.32



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00001 50540 08/27/21 01:39 PM
SALE CASHIER ELEANORA

725387000398 R19KF15X39 <A> 48.9 SF
KN R19KF ROLLINSUL15"X39.16' 141.80
4835.45

SUBTOTAL	141.80
SALES TAX	8.52
TOTAL	\$150.32

XXXXXXXXXXXX9905 HOME DEPOT
TH CODE 027024/3012221 USD\$ 150.32
TA

DMLEY HOUSE 13

RTON NATE

p Read

A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT