



Manager: Felicia Howell

Business Purpose: parts for gas shut off

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$95.60

Card Purchase Date: Oct-22-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$95.60		56128	HVAC Supplies	Part for gas shut off boiler	\$95.60



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7690 WASHINGTON LANE WYNDOTE PA 19095  
STORE MANAGER DARRELL JONES 215-881-9600  
4109 00002 92060 10/22/19 11:01 AM  
CASHIER RENEE

883938011279 TISHLEKXUCH -A*	
BEST VALUE TP HOLDER-CH	
384.99	14.94
887480106329 WIRE KIT -A*	
WIRE COATED 1/8"X30 KIT, GALVANIZED	
489.99	38.92
036099433940 1/4" SS Q LK -A*	6.28
QUICK LINK 1/4 SS	
036099427040 QUICK LINK -A*	
QUICK LINK 1/4 ZINC	
1182.64	29.04

SUBTOTAL	90.18
SALES TAX	5.42
TOTAL	\$95.60
XXXXXXXXXXXX9905 HOME DEPOT	USD\$ 95.60
AUTH CODE 022825/8024400	TA

BROWLEY HOUSE 13  
BROWLEY FELICIA  
AID A000000004999903400305 THD PLCC PROX