



Manager: Felicia Howell

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$125.46

Card Purchase Date: Jul-29-2019

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 | \$125.46 | c206 | 60147 | Rehab of Apts - (All Costs) | Faucet, tissue, bulbs | \$125.46 |



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2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELVIA MARTE (215) 657-2897
4187 00061 52497 07/29/19 11:57 AM
SELF CHECK OUT

| | |
|---------------------------------------|-------|
| 046500769689 GLADE HV TW -A- | 4.99 |
| 054000119712 SCOTT 1000 8 -AF | 8.48 |
| SCOTT 1000 8 ROLLS | |
| 692569938103 FAUCET -A- | 79.00 |
| GR DOKSET 8" ZINC BATH FAUCET CH | |
| 062388962532 ANSK FV 2-5 -A- | 10.47 |
| ALTRWICK FRESH WATERS 2-15 RF STARTER | |
| 01700054001 DIAL FRESH -A- | 1.99 |
| DIAL FOAM HAND SOAP SPRING WTR 7.50Z | |
| 046677391171 2012 CTS -A- | |
| PLC 32" 22IN T9 CIRCLINE COOL WT 1PK | |
| 286 -A- | 13.44 |

| | |
|-------------------------|----------|
| SUBTOTAL | 118.36 |
| SALES TAX | 7.10 |
| TOTAL | \$125.46 |
| XXXXXXX5905 HOME DEPOT | 125.46 |
| AUTH CODE 02522/3614162 | TA |

BROMEY HOUSE 13
HOWELL FELICIA

PRO XTRA MEMBER STATEMENT

