



Manager: Ketty Bailey

Business Purpose: Mr units ceiling light fixtures

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$846.02

Card Purchase Date: Jan-31-2024

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
Warrington Crossings	Split Evenly	\$846.02		56415	Electrical MR	Ceiling fan light fixtures	\$846.02

How does
get more done.

4143 00003 15085 01/31/24 02:33 PM
SALE CASHIER ANDREW

046335120358 LED CEILING -A>
DC 16 IN. SEL LED FLUSH MOUNT, BN
249.85

034449527699 CARTRIDGE <A>
DELTA MULTI-CHOICE CARTRIDGE ASSBLY

039961000040 FILL VALVE <A>
400A FILL VALVE CONTRACTOR PACK

2021.98 43.96
731919636188 X-LARGE LATE <A>
X-LARGE LATEX COATED WORK GLOVES

701.40		9.80
073257005357 HUSKY 50CT <A>		29.97
HUSKY 426 CONTRACTOR BAGS 50CT		

840059608006 44"CEILFAN <A>
44" HAWKINS III LED CEILING FAN BN

4884.97	339.88
SUBTOTAL	798.14

SALES TAX	47.88
TOTAL	\$846.02
XXXXXXXXXXXXXXXX9939 HOME DEPOT	

AUTH CODE 031866/6034476 USD\$ 846.03

1700 PLACE 17
STEEVER WILLIAM

Chip Read
AID A000000004999908400305 THD PLCC

1. 000 VTA MEMPHIS, TENNESSEE