



Manager: Edna Atkins

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: home9871

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$87.45

Card Purchase Date: Apr-25-2019

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$87.45		56119	Electrical Supplies	Lighting	\$87.45



More saving.
More doing.SM

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MGR ELVIA MARTE (215) 657-2897

4187 00002 2226 05/20/19 01:44 PM
CASHIER VENESA

81550802841 ECSDR3SW6PK <A>
ECS 9W(69W) DRSD SW DIM BK LED 6PK
\$82.50 \$82.50

SUBTOTAL \$82.50
SALES TAX \$4.25
TOTAL \$86.75
XXXXXXXXXXXX2871 HOME DEPOT \$86.75
AUTH CODE 020544/502891 TA

LINDY PROPERTY 02
ATKINS EDNA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-#### SUMMARY
THIS RECEIPT PO/JOB NAME: JENKINTOWN
PRO XTRA SPEND THIS VISIT \$82.50

