



Manager: Jermaine Newell

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$300.45

Card Purchase Date: Jul-20-2024

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
Regency House	Manually enter Split	\$300.45		56116	Custodial Supplies	Shop rags	\$33.44
Regency House	Manually enter Split	\$300.45		56129	Keys & Locks Supplies	Door handles	\$186.51

How does get more done.	
7000 WASHINGTON LANE, WHITE OAK 19009 STORE MANAGER WAYNE W. 215-881-9600	
4109 00091 88950	07/20/24 08:36 AM
SALE SET CHECKOUT	
BRIEFINGS007 TUS STOPPER -A-	
TUS 32	92.54
291C	32.08
BRIEFINGS007 TUS STOPPER -A-	
TUS 32	92.54
291C	32.08
045765929234 WALL PATCH -A-	
WALL PROJECT 3-1/4" WHITE	6.54
045765929234 WALL PATCH -A-	14.46
SCOTT SHOR TOWELS 200CT BOX	80.97
00013405936 PASSAGE LEVER CH	91.97
REFRANT NAPLES IN PASSAGE LEVER CH	91.97
0013405936 PRIVACY CURTAIN -A-	32.08
REFRANT NAPLES IN PRIVACY LEVER CH	32.08
02716983200 TOWEL 24X4	8.99
02170916922 CURTUS 3PQ 240Z	
ZIP HD DEGREASER CURTUS 3PQ 240Z	
SUBTOTAL 2893.42	
SALES TAX 17.03	
TOTAL \$3004.45	
XXXXXXXXXXXXXX00093	HOME DEPOT
AUTH CODE 020473/551295	USDC 300.35 1A
BENEFY HARPE 90	
NE WELT ULTIMATE	
W-Brand	

**orders
more done.**

WYOMITE PA 19005
215-681-9630

7/20/24 08:36 AM

R - 2A CHROME 32.54
R - 2A " " " " " " 37.50
2A WHITE 6.54
K 14.88
ROCT BOX 80.97
K 81.97
SHARGE LEVER GP
IN VARY LEVER GP 12.98
OWEL 24PK 5.98
AN - 2A
RUS SPY 240Z

283.42
TAX 17.05
EPOD \$300.45
USD\$ 300.45
IA