



Manager: Andrea Reusser

Business Purpose: return light bulbs

Is this a Credit/Return: Yes

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$89.94

Card Purchase Date: Feb-02-2024

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
Elkins Park Terrace	Split Evenly	\$89.94	08	56119	Electrical Supplies	Return wrong bulbs	\$89.94



How doers
get more done..

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

4187 00022 83430 02/02/24 09:05 AM
CASHIER TISHAINNA
* ORIG REC: 4187 090 89046 02/01/24 TA *

ORDER WJ49249610
1002-965-618 50-Watt Equivalent M
50-16.97 -84.85

SUBTOTAL	-84.85
SALES TAX	-5.09
TOTAL	-\$89.94

XXXXXXXXXXXX0010 HOME DEPOT -89.94
INVOICE 4224589 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-8030
BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

DID WE NAIL IT?