



Manager: Ketty Bailey

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$752.83

Card Purchase Date: Dec-02-2021

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	\$752.83	r02	60147	Rehab of Apts - (All Costs)	Rehab supplies R2	\$752.83



How does
get more done.

650 EASTON RD. WASHINGTON PA 15376

215-491-0100

#143 00001 18828 12/02/21 10:44 AM
SALE CASHIER DEBORAH

820909902485 8-6 CLOSET <A>

41 1 851 REG DUTY CLOSET ORG K11 212.96

29108 95 046325974959 LED CEILING <A> 254.00

32 IN OVAL LED FLUSH MOUNT, BN 75.97

792145375234 CEILING FAN <A> 32.37

44" HARKING 11 LED CEILING FAN BN 11

078477287279 DECORA 15 AMP 3-WAY SWITCH, WHITE 10PK 35.95

078477800629 10PK DEC OUT <A> 35.95

15A W/LOW DECORA PULSEV OUTLETS 10PK 35.95

2917 78 820909902485 16IN 12PK <A> 35.95

16IN SELF SUPPORT BRACKET - 12PK 35.95

820909902485 11 CLIPS - 48PK 23.95

FIXED MOUNT METAL U CLIPS - 12PK 14.47

2912 95 820909902485 LOW-12PK <A> 14.47

LOW PROFILE WALL BRACKET - 12PK 14.47

078477714751 GFCL <A>

15A GFCL COMBINATION, WHITE 63.96

2931 98 078477942154 4PK 15A GFCL <A> 51.97

4-PACK 15A GFCL, WHITE

SUBTOTAL 710.20

SALES TAX 42.63

TOTAL \$752.83

XXXXXXXXXXXX9939 HOME DEPOT

USD\$ 752.83

AUTH CODE 002730/6011951 TA