



Manager: Felicia Howell

Business Purpose: plants and supplies for lobby

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$181.07

Card Purchase Date: Feb-26-2020

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
Regency House	Split Evenly	\$181.07		56131	Landscaping Supplies	Plants and soil for fountain	\$181.07



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7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DANIEL JONES 215-881-9900

4109 00005 95243 02/26/20 01:37 PM
SALE CASHIER INDIA

684143050810 WATERING CAN <A> 4.98

2 GALLON PLASTIC WATERING CAN 35.98

020066428091 FLYGLY512 5G <A> 35.98

VARA FLOOR POLY DIT SAT 2.5GA 350V 703287101872 FOLIAGE <A> 59.88

TROPICAL FOLIAGE PREM 6 BN 9.97

689.35 077089701128 SPC TRAY SET <A> 170.81

BETTER 9 IN TRAY SET 6 PIECE 10.26

SUBTOTAL 170.81

SALES TAX 10.26

TOTAL \$181.07

XXXXXXXXXXXX9905 HOME DEPOT

AUTH CODE 026448/1050587 USDS 181.07

TA

BROMLEY HOUSE 13

HOWELL FELICIA

Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT