



Manager: Felicia Howell

Business Purpose: trash, tape, hooks

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$90.57

Card Purchase Date: Dec-30-2019

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
Regency House	Split Evenly	\$90.57		56412	Cleaning MR	Trash bags, hooks, tape	\$90.57



More saving.  
More doing.™

7690 WASHINGTON LANE MYNOC PA 19095  
STORE MANAGER DANIEL J. JONES 215-881-9500  
4169 - 00002 06276 12/30/19 02:16 PM  
CASHIER VITOIE  
88578827086 10000 BAIL -A- 21.48  
27 125 HOOK BAIL WHITE & SN  
077576011783 EPDM TAPE -A-  
3/8 X 1/4 X 17' D EPDM W/3 TAPE-WH 19.44  
077576050423 EPDM TAPE -A- 8.58  
6/8 X 1/2 X 10' WIDE EPDM TAPE-WH  
07327132423 TRASH BAGS -A-  
15/1 550 50CT SMALL CONTRACTOR BAG 29.04  
2017.97  
SUBTOTAL 85.44  
SALES TAX 5.13  
TOTAL \$90.57  
XXXXXXXXXXXX0093 HOME DEPOT USD\$ 90.57  
AUTH CODE 030583/9023001 TA  
REGENCY HOUSE 90  
GREENE JOHN  
ATD A000000004999908400305 THE PLCC PROX  
PRO. XTRA MEMBER STATEMENT