



Manager: Ketty Bailey

Business Purpose: returns of ceiling fans broken

Is this a Credit/Return: Yes

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$360.28

Card Purchase Date: Apr-08-2024

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
Warrington Crossings	Split Evenly	\$360.28		56119	Electrical Supplies	Returns broken ceiling fans	\$360.28

debit from  
Washington



How doers  
get more done.

650 EASTON RD, WASHINGTON, PA 18976  
215-491-0189  
4143 00019 57836 04/08/24 10:13 AM  
CASHIER: ANETRA  
\* ORIG REC: 4143 001 97293 04/04/24 TA \*  
1006-878-798 44"CEILFAN -339.88  
48-84.97  
SUBTOTAL -339.88  
SALES TAX -20.40  
TOTAL -\$360.28  
XXXXXXXXXXXX9939 HOME DEPOT -360.28  
INVOICE 8190839 TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-8030  
----- PRO XTRA -----  
\$339.88 will be removed from your total  
qualifying spend in 2024.  
----- Pro Xtra Perks -----  
\$339.88 will be removed from your total  
qualifying spend in 2024.