



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$129.83

Card Purchase Date: Nov-12-2019

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
Eola	Split Evenly	\$129.83		56415	Electrical MR	Outlets, wall plates, bulbs	\$129.83



More saving.
More doing.SM

116

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00004 97446 11/12/19 11:32 AM
CASHIER IVANA

078477211762 25 WP WH -A-	
23 WH NYL MIDWAY DECORA WALLPLT	
781.69	
078477467039 SWITCHES -A-	
15A WHI TAMPER SWITCH & OUTLET	
236.28	
693690564244 ECS60WA1984P -A-	16.56
ECS SW(60W) A19 DL ND 1R LED 4PK	
385.97	
078477408595 RECPRT W TR -A-	17.91
15A WHI IMPRESSIS DUPLEX OUTLETS 10PK	
2910.40	
857617004293 DEC SW WP WH -A-	20.80
10 WHI DECORATIVE ROCKER WALLPLT	
1082.35	
078477800805 10PKDECSW WH -A-	23.50
15A WHI DECORA SWITCH 10PK	
2015.98	
	31.96
SUBTOTAL	122.49
SALES TAX	7.34
TOTAL	\$129.83
XXXXXXXXXXXX9905 HOME DEPOT	
AUTH CODE 012342/7043727	USD\$ 129.83 1A