



Manager: Felicia Howell

Business Purpose: emergency light supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$204.28

Card Purchase Date: Jun-05-2019

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	\$204.28		56119	Electrical Supplies	Batteries, lanterns	\$204.28

THE HOME DEPOT
More saving.
More doing.SM

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00002 81170 06/05/19 12:02 PM
CASHIER GALLIUM

012800472696 BATTERIES -A- 32.91
RAYOVAC DS 16V PACK

3010 97
039800018496 LED LANTERN -A- 59.91
LED RED FOLDING LANTERN

3019 97
0122005170 LED LANTERN -A- 99.88
RAYOVAC SPORTSMAN LED LANTERN

4024 97

SUBTOTAL 192.70
SALES TAX 11.55
TOTAL \$204.28

XXXXXXXXXXXX0093 HOME DEPOT 204.28
AUTH CODE 005560/7020615 TA

REGENCY HOUSE 90
GREENE JOHN

