



Manager: Felicia Howell

Business Purpose: MR supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$86.46

Card Purchase Date: Jun-06-2019

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	\$86.46		56415	Electrical MR	Bulbs	\$86.46



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7690 WASHINGTON LANE WYMCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-5800

4109-00005 65889 06/06/19 01:52 PM
CASHIER SHATANA

04667732252 22W6 CIRC <A>
PLD 22W 19 CIRC LINE DAY DX 1PK
488.97 23.88

N.P. Savings \$4.00
046677252000 32W12 CIRC <A>
PLD 32W 19 FL CIRC LINE DAY DX 1PK
488.72 26.88

046677416768 40WAPPLBULB <A>
PLD 40W 415 APPLIANC CLEAR 1PK
492.97 11.88

75389554018 04WDRILLING <A>
RED OAK 6040 WALL HANDRAIL
284.99 9.96

020066387817 2X GLSBLK <A>
PAINTERS TOUCH 2X GLOSS BLACK
4.48

020066387896 2X GLSWHT <A>
PAINTERS TOUCH 2X GLOSS WHITE
4.48

SUBTOTAL 81.56
SALES TAX 4.90

TOTAL \$86.46
XXXXXXXXXXXX0093 HOME DEPOT
AUTH CODE 006778/6052950 TA

REGENCY HOUSE 90
GREENE JAWN

