



Manager: Felicia Howell

Business Purpose: bulbs

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$255.53

Card Purchase Date: Aug-14-2019

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	\$255.53		56119	Electrical Supplies	Bulbs, light covers, tape	\$255.53



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7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DANIEL JONES 215-381-9400  
#109 00001 38768 08/14/19 09:58 AM  
CASHIER JASMINE

07450745008 WHI LOUVER ~A~ 33.30  
2 1/2" 3/4" WHITE WHI LOUVER 29.25  
04667718884 20W48T120X ~A~ 33.30  
PLC 20W 4FT T12 FL DAYLIGHT DX 10PK 29.25  
046677479756 PLC18X36 ~A~ 30.61  
PLC 36W 4FT T8 DAYLIGHT DX 30PK 39.98  
07325701289 10X100 6 MIL ~A~ 39.98  
10 X100 6MIL CLEAR POLY SHEETING  
693690964121 ESE0A19011K8 ~A~ 12.96  
ECS 8.5W(60W) A19 BW DIM ES LED 9PK 39.76  
ECS 9W(60W) A19 DL XD 11K LED 8PK 6.97  
051131552123 TAPE ~A~ 39.76  
SCOTCH 2 BLACK DUCT TAPE 6.97

SUBTOTAL 241.04  
SALES TAX 14.49  
TOTAL \$255.53

XXXXXXXXXXXX0093 HOME DEPOT USD\$ 255.53  
AUTH CODE 014373/7013479

REGENCY HOUSE 90  
GREENE JOHN  
ATP 8/14/2019

