



Manager: Felicia Howell

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$119.49

Card Purchase Date: Aug-11-2021

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
Regency House	Split Evenly	\$119.49	414	60147	Rehab of Apts - (All Costs)	Locks, pipes	\$119.49



How does  
get more done.

7690 WASHINGTON LANE MYNISTE PA 19095  
STORE MANAGER DURRELL JONES 215-881-9600  
4109 00001 86787 08/11/21 10:52 AM  
SALE CASHIER ELEANORA

710631019502 SNAPPY TRAP -A-  
1-1/2" SNAPPYTRAP SINGLE BOWL P-TRAP  
2817.70 65.52  
041193460053 PIRAP -A-  
1-1/2" FLOW-M-TELL P-TRAP 7.58  
611942109456 11/20PVCPIP -A- 3.74  
1-1/2" 32" PVC-PM-DM SCH40 PIPE  
039923229457 FITTING -A-  
1-1/2" DMV P-TRAP W/UNION HHH 9.94  
284.97  
04200298684 TYLO LOCKSET -A-  
HOST TYLO ENTRY/DEADBOLT PR PACK PB 55.94  
2827.97  
NLP Savings \$30.00

SUBTOTAL 112.72  
SALES TAX 6.77  
TOTAL \$119.49

XXXXXXXXXXXX0093 HOME DEPOT  
AUTH CODE 011593/9010312 USD\$ 119.49  
1A

REGENCY HOUSE 90  
MORTON WARE  
Child Read  
AID A000000004999908400005 THD PLCC PROX

08/11/21 10:52 AM