



Manager: Felicia Howell

Business Purpose: concrete mix

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.35

Card Purchase Date: Oct-17-2022

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	\$42.35		56113	Building Supplies	Concrete mix	\$42.35



How doers
get more done.

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00052 70608 10/17/22 10:41 AM
SALE SELF CHECKOUT

038753306216	PTFE FASTAPE -A-	4.40
1/2 X250	PTFE FASTAPE	
033886093477	1 GAL CON P -A-	30.42
1GAL SIKKA CONCRETE PATCH		
039645110188	80LB CONCRET -A-	5.13
80LB QUIKRETE CONCRETE MIX		

SUBTOTAL	39.95
SALES TAX	2.40
TOTAL	\$42.35
XXXXXXXXXXXX9905 HOME DEPOT	USD\$ 42.35
AUTH CODE 017979/7520458	TA

BROMLEY HOUSE 13
HOWELL FELICIA
Chip Read
EXT 4000000004999908400305 THD PLCC PROX