



Manager: Felicia Howell

Business Purpose: lights

Is this a Credit/Return: No

Vendor Code: home4785

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$139.02

Card Purchase Date: Jun-18-2019

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
Eola	Split Evenly	\$139.02		56119	Electrical Supplies	Light fixtures/ bulbs	\$139.02



More saving.
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7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
#109 00005 12616 06/18/19 09:14 AM
CASHIER DARIEN

784231074121 4 2L 19MVELT -A-
4FT 2LT COMMERCIAL WRAP 19-32W MV
2945 47 96.94
074182269135 SFTSOAPS 5 -A-
SFTSOAP 5.50Z CRISP CLEAN AB
281 00 2.00
017801859294 13WGU24D -A-
FEET 13W (60W) TWST CFL GU24 5W
685.37 32.22

SUBTOTAL 131.16
SALES TAX 7.86
TOTAL \$139.02
AUTH CODE 0184724059173 139.02
TA

HAVERFORD COURT 131
MORTON NATHANIEL

P. O. # / JOB NAME : 000M.EV

