



Manager: Jermaine Newell

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$298.16

Card Purchase Date: May-23-2024

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	Manually enter Split	\$298.16		56116	Custodial Supplies	Cleaning supplies	\$158.22
Regency House	Manually enter Split	\$298.16		56136	Plumbing Supplies	snake line	\$139.94

How does
get more done.

7620 WASHINGTON LANE MYNORTE PA 19095
STORE MANAGER WAYNE W. 215-881-9600

4109 00062 18259 05/23/24 08:58 AM
SALE SELF CHECKOUT

095691567826 K39 CABLE <A>
RIGID 5/16" X 25' CORE CABLE 129.94
2864.97

071758780085 HDXMICR2024 <A>
HDX 24PK MICROFIBER CLOTHS 19.96
289.98

019738001320 HDX 100PK <A>
HDX TERRY TOWELS 29.98

NLP SWI1025 55.10
810020414610 EASY WRING D. <A> 99.97
EASY WRING DEEP CLEAN MICROFIBER SPI 5.97
037000977940 FEBREZ AIR HAWAIIAN 2X8 80Z
FEBREZ AIR HAWAIIAN 2X8 80Z
021200711084 2 IN. MSK TP <A>
SCOTCH 1.88" MASKING TAPE 2020 1PK 19.97
284.72

06226920567 LOBBY BROOM <A>
12IN. LOBBY BROOM AND DUSTPAN 19.97

036241756109 LYSOL 144 <A>
1440Z 12.58
627594010364 FABULOSO 2X APC FEMIN BREEZE 7.98
FABULOSO 2X APC LAVENDER 1280Z
683333513630 HDX SPRAYER <A>
HDX SPRAY BOTTLE 32OZ 5.36
282.68

SUBTOTAL 281.27
SALES TAX 16.89
TOTAL \$298.16

XXXXXXXXXXXX0093 HOME DEPOT USD\$ 298.16
CASH CODE 023062/3622187 1A

REGENCY HOUSE 90
NEWFILL IFDMAT16