



Manager: Felicia Howell

Business Purpose: lights

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$155.34

Card Purchase Date: Dec-06-2019

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	\$155.34		56119	Electrical Supplies	Light fixtures	\$155.34



7600 WASHINGTON LANE WYNDORO, PA 15095
STORE MANAGER DARRELL JUNE 215-881-5600
5108 155728 43226 12/06/19 11:14 AM
CASHIER ZOE

038753306216 PIPE TAPE -A- 6.60
1/2"X260" PIPE THRD SEAL TAPE HDY
283.30
046339974975 LED CEILING -A S- 139.94
16 IN. ROUND LED FLUSH MOUNT, BN
2069.97

SUBTOTAL 146.54
SALES TAX 8.80
TOTAL \$155.34
XXXXXXXXXXXX0093 HOME DEPOT
AUTH CODE 006383/3045029 USD\$ 155.34
TA

REGENCY HOUSE 90
GREENE JOHN
AID A0000000049929008000000 1345 14 DEC 2019