



Manager: Felicia Howell

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$177.25

Card Purchase Date: May-05-2022

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
Eola	Split Evenly	\$177.25		60147	Rehab of Apts - (All Costs)	Caulk gun, knobs,	\$177.25



How doers
get more done.

7690 WASHINGTON AVE WYOMING PA 19095
STORE MANAGER DARRYL KME 3 215-881-9600
4109 00002 85336 05/05/22 10:57 AM
SALE CASHIER JONNA

883351589734 DOOR LOCK -A-
KS 3/4 BALBOA HILL CLOSET SATIN NICK 35.94
2817.97
883351483364 DOOR LOCK -A-
KS 3/4 TUSSEN 270-34IN SATIN NICKEL 57.94
325.97
6935372900145 CAULK GUN -A-
ANVIL HEAVY DUTY 10 OZ CAULK GUN 53.91
3817.97
045242546237 1/4 IN. X 4 -A-
1/4 IN. X 4 IN. X 6 IN. SHOCKWAVE CA 19.41
386.47

SUBTOTAL	167.20
SALES TAX	10.00
TOTAL	\$177.20

XXXXXXXXXXXX0099 HOME DEPOT USD\$ 177.25
AUTH CODE 005622/2020337 1A
REGENCY HOUSE 90
NEWELL JERMAINE
CIND READ
ATTN: AD0000000489999400005 THE PLCC PROJ.
PRO XTRA MEMBER STATEMENT
PRO XTRA 888-888-8888