



Manager: Jermaine Newell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$232.04

Card Purchase Date: Jun-06-2025

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	\$232.04		56412	Cleaning MR	Rages	\$19.96
Regency House	Manually enter Split	\$232.04		56129	Keys & Locks Supplies	Hooks and door handles	\$212.08

7690	HAIR	1	WYCKOPE PA 19075
STORE MANAGER	WAYNE M	215-881-9090	
5100	00062	117	06/30/25 09:44 AM
SALE	SELF	CH	WOUT
042040980684	2.5 YD LOCKSTY -A-		
	HOPE TULO ENTP/DE/ADULT P/ PACK	139.41	
	588.47		
071	000085	HICHI CHOCOL -A-	
	HOX ZAFK MICR/CHIBERS CLOTHS	19.96	
	262.56		
01275801700	5 PT. FED C -A-		
	HARDY SNAP CLIP	11.96	
	387.56		
077089432328	2.5 IN OVAL -A-		
	DE/RYLTON 2.5 IN OVAL SASH ALL	25.94	
	0412.37		
030695264672	SOOR STAP -A-		
	02065707 DE/RYLTON 3 IN	9.88	
	882.47		
030695247458	HOOK -A-		
	HOOD ROBE SINGLE SA	11.72	
	482.93		