



Manager: Felicia Howell

Business Purpose: batteries

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$123.90

Card Purchase Date: Oct-16-2019

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	\$123.90		60157	Utility Upgrade	Batteries for frank inspection	\$123.90



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7630 WASHINGTON LANE WYNODE PA 19095
PURS. MANAGER DASHILL JAMES 215-687-9600
RT09 00005 00777 / 10/16/19 09:43 AM
CASHIER JASMINE
012600221785 80W 3W12 4A3
RAYOVAC 9V 15 ALKALINE PRO PACK
43.94
070798181018 ACRYL CAULK 4A-
ALEX PLUS WHITE 10.1 OZ
5.16
199800131157 MAX AAA30 4A-
ENERGIZER MAX AAA30
31.96
6935076424 EC560A19B4P 4A-
ECS 9W(60W) A19 DL ND 11K LED 4PK
35.82
SUBTOTAL 116.88
SALES TAX 7.02
TOTAL \$123.90
XXXXXXXXXXXX0093 HOME DEPOT
AUTH CODE 016538/4054946 USD\$ 123.90
REGENCY HOUSE 90
GRUENE JOHN
ALT:XXXXXXXXXXXX999908400305 THD PLCC PROX