



Manager: Felicia Howell

Business Purpose: stock

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$69.95

Card Purchase Date: Jun-20-2019

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	Manually enter Split	\$69.95		56116	Custodial Supplies	Wet vac	\$40.00
Regency House	Manually enter Split	\$69.95		56134	Painting Supplies	Plaster, Pail	\$29.95



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7690 WASHINGTON LANE WYNCOTE PA 19093
STORE MANAGER DARRELL JONES 215-883-9600
4109 00003 34250 06/20/19 11:40 AM
CASHIER VICKIE

070798103184 POP 4.4W -A- 15.46
PLASTER OF PARIS 4.4LB 15.57
287.73
081039204586 JOINT COM -A- 4.56GAL
WED *3 ALL PURP LIGHT JC PAIL 34.97
648846002842 WET/DRY VAC -A-
STINGER 2.5 GAL WET/DRY VAC

SUBTOTAL 66.00
SALES TAX 3.95
TOTAL \$69.95
XXXXXXXXXXXX0093 HOME DEPOT 69.95
AUTH CODE 020108/2032425 TA

REGENCY HOUSE 90
GREENE JOHN

