



Manager: Felicia Howell

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$24.27

Card Purchase Date: Jun-11-2019

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	\$24.27		56116	Custodial Supplies	Towels	\$12.13
Regency House	Split Evenly	\$24.27		56119	Electrical Supplies	Bulbs	\$12.14



More saving.  
More doing.<sup>SM</sup>

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRELL JONES 215-881-9600

4109 00001 89704 06/11/19 02:18 PM  
CASHIER JASMINE

693690564268 ES60A19D11K8 -A- 9.94  
ECS 9W(60W) A19 DL WD 11K LED 8PK 3.97  
0000-137-263 50# A/P SAND -A- 8.98  
50LB QUIKRETE ALL-PURPOSE SAND 8.98  
071798490243 TOWEL -A-  
QUICKIE MICROFIBER TOWELS 24PK  
NLP Savings \$1.00

SUBTOTAL 22.89  
SALES TAX 1.38  
TOTAL \$24.27

XXXXXXXXXXXX0093 HOME DEPOT  
AUTH CODE 011876/1011138

REGENCY HOUSE 90  
GREENE JOHN

MEMBER STATEMENT

