



Manager: Felicia Howell

Business Purpose: supplies for rehab

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$147.80

Card Purchase Date: Aug-18-2021

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	Split Evenly	\$147.80	414	60147	Rehab of Apts - (All Costs)	Locks, closet guides	\$147.80



How doers  
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRELL JONES 215-881-9600  
4109 00002 87573 08/18/21 03:06 PM  
SALE CASHIER CHEMIRA  
049793005762 DOOR ROL <A>  
SCREEN DR TENSTON ROL 1 IN STEEL  
486.34  
883351983276 TYLO LOCKSET <A>  
KS SEC TYLO BED/BATH POL BRASS  
299.97  
049793873088 CLOSET PULL <A>  
3/4" CLOSET DOOR PULL SN  
19.94  
04979388635 FLOORDRAWL <A>  
WARDROBE DOOR NYLON FLOOR GUIDE  
299.16  
04204948684 TYLO LOCKSET <A>  
HUST TYLO ENTRY/DEADBOLT PR PACK PB  
827.97  
NLP Savings \$45.00  
SUBTOTAL 139.43  
SALES TAX 8.37  
TOTAL \$147.80  
XXXXXXXXXXXX0093 HOME DEPOT  
AUTH CODE 018544/2021848 USD\$ 147.80  
TA  
RECEIVED UNDER NO.