



Manager: Ketty Bailey

Business Purpose: ceiling light fans for MR units

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$846.02

Card Purchase Date: Jan-31-2024

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
Warrington Crossings	Split Evenly	\$846.02		56415	Electrical MR	Ceiling light fans for MR unit	\$846.02



How doers
get more done

650 EASTON RD. WASHINGTON, PA 15976
215-491-0189

4143 00000 15095 01/31/24 02:33 PM
SALE CASHIER ANDREW

046232120058 LED CEILING <A>
16.16 249.85
034449527669 CARTRIDGE <A>
DELTA MULTI-CHOICE CARTRIDGE ASSEMBLY
124.68
039961000060 FILL VALVE <A>
5000 FILL VALVE CONTRACTOR PACK
43.96
731818436188 X-LARGE LATE <A>
X-LARGE LATEX COATED WORK GLOVES
9.80
073257100057 HUSKY SOOT <A>
HUSKY 320 CONTRACTOR BAGS SOOT
29.37
840026600000 44" CEILFAN <A>
44" HAWKINS III LED CEILING FAN BN
359.88

SUBTOTAL 799.14
SALES TAX 47.68
TOTAL \$846.02
AUTH CODE 091866/6034476 USD\$ 846.02
TA

1700 PLACE 17
STEEVER WILLIAM
CUD PROX
ALD 40000000003999069000005 THE PLO PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: 34476