



Manager: Felicia Howell

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$185.01

Card Purchase Date: Oct-25-2021

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	\$185.01	401	60147	Rehab of Apts - (All Costs)	Blinds, wall plates	\$185.01



How doers
get more done.

190
401

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00002 90585 10/25/21 02:50 PM
SALE CASHIER DESIREE

793478184517 72M64 FW -A- 92.37
2IN CORDLESS FW BLIND WHITE 72K64
034584022684 HARDWARE KIT -A- 69.98
MOEN BARBURY BN SPC KIT
078477211892 1G WD WH -A-
1G WH NYL MIDWAY OUTLET WALLPL 12.16
1980.64

SUBTOTAL 174.51
SALES TAX 10.50
TOTAL \$185.01

XXXXXXXXXXXX9905 HOME DEPOT
AUTH CODE 029937/4024084 USD\$ 185.01
TA

BROMLEY HOUSE 13
HOWELL FELICIA
CHIP REED
ATD AX1000000499908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT