



Manager: Felicia Howell

Business Purpose: cleaner and fresheners for MR

Is this a Credit/Return: No

Vendor Code: home9905

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$97.35

Card Purchase Date: Apr-19-2022

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	\$97.35		56405	Bath MR	Plug ins, freshener, shark bit	\$97.35



How doers
get more done.

7690 WASHINGTON LANE MYNOSTE PA 19095
STORE MANAGER DARRIEL JONES 215-881-9600
8109 00061 89845 04/19/22 10:40 AM
SALE BELLY CHECKOUT
062338780481 AKSO WDM 2PK *A- 10.41
AIRWICK P150 WARMER 2PK 11.77
06233872765 AKSO SD 2PK *A- 9.77
AIRWICK P150 SUMMER DELIGHT 5PK 12.98
06233876294 AKSO SMT 2PK *A- 91.81
AIRWICK AUTO SUMMERDELIGHT 2PK 5.54
07940488569 LOPICAP92 *A- \$97.35
LOCTITE POWER GRAB ALL PURP 9 OZ 23.90
384 78 22.98
638060559755 1.5SHARP 3PK *A- 12.98
SCOTCHELLE 1.41 SHARP LINES 3PK
852808007053 FST 4" BL *A-
FLEX TAPE BLK 4" X 5"
SUBTOTAL 91.81
SALES TAX 5.54
TOTAL \$97.35
XXXXXXXXXXXX9905 HOME DEPOT
AUTH CODE 019570/8614118 USD\$ 97.35
1A
BROMLEY HOUSE 13
HOWELL FELICIA
7710 Road
AID A000000004999908400305 THD PLCC PROX