



Manager: Ketty Bailey

Business Purpose: ceiling fan for rehab unit

Is this a Credit/Return: No

Vendor Code: home9939

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$738.55

Card Purchase Date: May-18-2022

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
Warrington Crossings	Split Evenly	\$738.55	b05	60147	Rehab of Apts - (All Costs)	2 ceiling fans and light fixtu	\$738.55

Warrington  
Lighting  
How doers  
get more done.

650 EASTON RD. WARRINGTON, PA 18976  
215-491-0189

4143 00004 59008 05/18/22 01:11 PM  
SALE CASHIER MARGARITA

046335974975 LED CEILING <A> BN  
16 IN. ROUND LED FLUSH MOUNT. 301.88  
4075.47  
792145375234 CEILING FAN <A>  
42" HAWKINS II LED CEILING FAN BN 394.85  
5078.97

SUBTOTAL 696.73  
SALES TAX 41.82  
TOTAL \$738.55

XXXXXXXXXXXX9939 HOME-DEPOT USD\$ 738.55  
UTH CODE 018519/9045312 TA

00 PLACE 17  
EEVER WILLIAM  
p Read  
A0000000049999D8400305 THD PLCC PROX.

PRO XTRA MEMBER STATEMENT