



Manager: Felicia Howell

Business Purpose: building supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$65.60

Card Purchase Date: Aug-26-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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 | \$65.60 | | 56413 | Doors MR | Fiberglass | \$65.60 |



More saving.
More doing.™

7600 WASHINGTON LANE VINCOTE PA 19095
STORE MANAGER DARRELL JAMES 215-881-9600
4109 00005 25045 03/26/19 03:18 PM
CASHIER MONTOIE
03413992-320 4LB HAMMER -A- 19.97
ESTWING 4LB BLACKSMITH FIBERGLSS HMR
0341388-28214 HAMMER -A- 21.97
ESTWING 4LB ENGINEER FIBERGLASS HMR
04524250-252 4L-REDWGLSS -A-
MKE XL RED NIBBLE-DTP CUT-3 WGLVLS
289.97
SUBTOTAL 61.88
SALES TAX 3.72
TOTAL \$65.60
XXXXXXXXXXXX0093 HOME DEPOT USD\$ 65.60
AUTH CODE 026045/5050395 TA
AGENCY HOUSE 90
GREENE JOHN
ALL 40000004999908400305 THD PLCC PROX

