



Manager: Felicia Howell

Business Purpose: door supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$138.71

Card Purchase Date: Nov-21-2019

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	\$138.71		56118	Doors Supplies	Door closers	\$138.71

More saving.
@ More doing.

7630 WASHINGTON AVE WINDY DA 19095
STORE MANAGER DARRRELL JONES 215-881-5600

4109 00001 07300 11/21/19 12:57 PM
CASHIER TEVIN

879564040117 DOOR CLOSER -A- 24.97
879564040115 DOOR CLOSER -A- 24.97
879564040115 DOOR CLOSER -A- 24.97
039208220101 COMBO KIT -A- 19.99
070267630105 ALUM FLAME -A- 2.97
071788480243 TOWEL -A- 9.99
070267630105 ALUM FLAME -A- 2.97
071788480243 TOWEL -A- 9.99
070267630105 ALUM FLAME -A- 2.97
071788480243 TOWEL -A- 9.99
070267630105 ALUM FLAME -A- 2.97
071788480243 TOWEL -A- 9.99

SUBTOTAL 130.85
SALES TAX 7.95
TOTAL \$138.71

XXXXXXXXXXXX0093 HOME DEPOT
AUTH CODE 021286/6014178 USD\$ 138.71
TA

REGENCY HOUSE 90
GREENE JOHN
AID A000000004959908400305 THD POC 8104