



Manager: Felicia Howell

Business Purpose: decorating supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$201.94

Card Purchase Date: Nov-27-2019

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	\$201.94		56117	Decorating Supplies	Wreaths and hangers	\$201.94

HOME DEPOT

More saving.
More doing.™

7890 MANHATTAN AVE WINGATE PA 18090
STORE MANAGER DARRRELL JONES 215-681-9600
6109 00004 -28742 11/27/19 11:00 AM
CASHIER JAMINE

858257006381 BRANCHES -A- 0.98
NATURAL 34" P BRANCHES
858257006395 BRANCHES -A- 0.98
VINTED BERRY BRANCHES
858257006374 BRANCHES -A-
WHITE PAINTED BRANCHES
296.98 13.96
858257006350 BRANCHES -A-
FLOCKED BRANCHES
8112100110612 WREATH HANGER -A- 2.98
12 IN WREATH HANGER
544.98 44.82
68723164449 26" WREATH -A-
NOBLE PINE 26 IN. ARTFL WREATH
3812.98 38.94
68723164444 24"POINMR -A-
ROSETTA 4 BERRY 24 IN. ARTFL WREATH
2911.98 23.96
191421005109 21CT ORNMNTS -A- 5.98
21CT MULTI PACK ORNAMENTS ASST-RED
191421004477 21CT ORNMNTS -A- 5.98
21CT MULTI PACK ORNAMENTS 4 ASST-GOLD
191421005014 21CT ORNMNTS -A- 5.98
21CT MULTI PACK ORNAMENT 4 ASST-SLV
051141147055 CLEAR HOOK -AS
COMMAND RED CLEAR DESIGNER HOOK VP
295.98 17.96
073088143273 TOILET SEAT -A-
WOOD RD BASIC
295.98 11.96

SUBTOTAL 190.48
SALES TAX 11.46
TOTAL \$201.94
XXXXXXXXXXXX0099 HOME DEPOT
AUTH CODE 123789 USDS 201.94