



Manager: Felicia Howell

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$156.75

Card Purchase Date: May-16-2019

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	\$156.75	63396	60147	Rehab of Apts - (All Costs)	Med cab, batteries,	\$156.75



More saving.
More doing.

7600 WASHINGTON LANE WYOMING PA 19095
STORE MANAGER DANIELL JAMES 215-881-5600
2109 00000 7412 05/16/19 12:17 PM
CASHIER DANIELLA

044021493940 MED CABINET PA-	69.00
24x24 FOG FREE TRIVIEW MED CABIN-MIT	
07757682796 DOORSHEEP PA	9.97
2" DOOR SHEEP VINYL GLD/BLK	
07257683002 BIRD IS SHEEP PA	8.97
24x36 ALUM RIBBER DR SHEEP MILL	
076477215762 20 MP WH-SHEEP MILL	1.68
36 WH NYL RIDWAY LECORA WALLPPL	3.28
07947721785 36 MP WH-SHEEP	
36 WH NYL RIDWAY LECORA WALLPET	
NLP-SHEEP	\$0.50
77358622657 36 T BATH BN-4x	54.97
DAWOTA 3LT NOK BTHBAR DAI	

SUBTOTAL	147.87
SALES TAX	8.88
TOTAL	\$156.75
XXXXXXXXXXXX0093 HOME DEPOT	156.75
AUTH CODE 016533/7034448	TA
REGENCY HOUSE 90	
GREENE JOHN	

PRO XTRA MEMBER STATEMENT

END XTRA *** SEE RECEIPT FOR DETAILS ***

