



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$180.08

Card Purchase Date: Sep-11-2019

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	Manually enter Split	\$180.08		56413	Doors MR	Door pins, stoppers	\$50.00

Regency House	Manually enter Split	\$180.08	56405	Bath MR	Drywall, shower liner and bath	\$80.08
Regency House	Manually enter Split	\$180.08	56231	Landscaping Contractor	Indoor plants	\$50.00

**More saving. More doing.**

7620 WASHINGTON LANE MYNCOLE PA 19055  
STORE MANAGER DORRILL JONES 215-881-9090

4109 88004 64832 09/11/19 09:38 AM  
CASHIER APPARD

043157120180 SHWR RINGS (A)  
08 SHOWER RINGS-MH 261.98

038099136849 DOOR STOP (A) 3.96  
DOORSTOP HINGE PTH BH 2.48  
038099136860 DOOR STOP (A) 2.48  
DOORSTOP HINGE PTH BH 2.48  
038099136861 DOORSTOP (A) 3.96  
DOORSTOP SOLID OMB 14.96  
764666183847 11/ACRONICS (A) 14.96  
1-1/4" COARSE DRYWALL SCREEN 5 LB 14.20  
092897242238 TAPCON 3/4 (A) 25 PK 14.68  
TAPCON 3/4 X 2-3/4 HEX HEAD, 25 PK 14.68  
092897242238 TAPCON 3/4 (A) 25 PK 14.68  
TAPCON 3/4X3.1/4 HEX HEAD, 75 PK 14.68  
073103191944 SHOWER LINER (A) 23.96  
SH PRV PREM SHOWER LINER MH 39.97  
046135947867 3LT BATH BN (A) 19.97  
3LT BRUSHED NICKEL BATH BAR 19.97  
703287181872 FOLIAGE (A) 49.98  
TROPICAL FOLIAGE PREM 6 BN 49.98

SUBTOTAL 169.87  
SALES TAX 18.21  
TOTAL \$188.08

XXXXXXXXXXXXXXXXXXXX HOME DEPOT  
AUTH CODE 01638/9845882 USD\$ 188.08 TA

REGENCY HOUSE 98  
GREENE JOHN  
ATD A888888884999908480385 THD PLCC PRO

X

PRO XTRA MEMBER STATEMENT  
PRO XTRA ###-888-8830 SUMMARY