



Manager: Jermaine Newell

Business Purpose: widow supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$356.97

Card Purchase Date: Dec-27-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$356.97	416,405	56136	Plumbing Supplies	Kitchen faucet	\$104.22
Regency House	Manually enter Split	\$356.97	416,405	56145	Windows & Glass Supplies	Window, Supplies	\$252.75



How doers
get more done.

7690 WASHINGTON LANE WYMCOTE PA 19095
STORE MANAGER WAYNE W 215-861-9600
4109 00001 01225 12/26/23 11:16 AM
SALE CASHIER GRENDA

073257012913 POLY SHEET -A-	122.00
20 2150 6001 1/2" X 1/2" X 1/2" 1202	
04:543012019 20 KAD 1202 -A-	1202
03 38401 DISPOSER WINDOW80004	35.68
489 97	11.98
07:796780085 HXMC024 -A-	24.97
HDX 24PK MICROFIBERS CLOTHS	
073257152428 TRASH BAGS -A-	25.45
H081 420 32CT 3MIL CONTRACTOR BAG	
63086559762 98 SHARP 3PK -A-	99.03
SCOTCHBLUE 1 88" SHARP LINES 3PK	
019934828444 CLARE FAUCET -A-	12.47
28 CLARE PULL DOWN LAUNDRY FAUCET CH	
077089432251 2.5 IN ANGLE -A-	
BEST TRYLON 2.5 ANGLE WASH ALL PAINT	

SUBTOTAL	336.75
SALES TAX	20.22
TOTAL	\$356.97
XXXXXXXXXXXX0993 HOME DEPOT	USD\$ 356.97
AUTH CODE 026124/2013964	TA

REGENCY HOUSE 90
NEWMELL JERMAINE
CITY Road
ATO 000000004999008400305 THD_PLCG_P60X