



Manager: Felicia Howell

Business Purpose: electric supplies

Is this a Credit/Return: No

Vendor Code: home0093

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$185.70

Card Purchase Date: Jul-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	\$185.70		56415	Electrical MR	Batteries	\$92.85
Regency House	Split Evenly	\$185.70		56119	Electrical Supplies	Lantern, batteries	\$92.85



More saving.  
More doing.<sup>SM</sup>

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRELL JONES 215-381-9600  
4109 00002 69832 07/18/19 08:51 AM  
CASHIER RENEE  
012800517060 ROULED LITERN -A-  
PAVOVA SPORTSMAN LED LANTERN  
99.83  
07085648473 LEDMOON2PK -A-  
LED 3 IN. MOON NIGHT LIGHT 2PK  
23.88  
01280047355 BATTERIES -A-  
PAVOVA 8 BATTERY PACK  
10.97  
044382425315 100F116/2EMT -A-  
HISKY 100 FT 1/2" OUTDOOR EXTENSION  
20.47  
039800018256 LED 1 \* 1/2 IN. -A-  
LED RED FOOT... LANTERN  
19.97  
SUBTOTAL 175.17  
SALES TAX 10.53  
TOTAL \$185.70  
XXXXXX XXXXX0093 HOME DEPOT 185.70  
AUTH CODE 019636/6021558 TA  
REGENCY HOUSE 90  
GREENE JOHN

