



Manager: Felicia Howell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home4785

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$129.23

Card Purchase Date: Jul-23-2019

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
Eola	Split Evenly	\$129.23		56415	Electrical MR	Bulbs	\$129.23

Cola make ready



More saving.
More doing.™

7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-561-9600
4109 00004 39174 07/23/19 10:36 AM
CASHIER SAMANTHA

017801859294 19WG024D -A-
FELT 13W (60W) TWST CFL GU24 5K
585.37 26.85
049795841407 MAILBOX LOCK -A-
BRUSHED-NICKEL MAILBOX 5-CAM LOCK
985.24 24.96
046677262600 32W12"CIRC -A-
PLC 32W 19 FL CIRC LINE DAY DX 1PK
986.72 40.32
6936X05546268 ESK0A19011K8 -A-
ECS 9W(60W) A19 DL ND 11K LED 8PK
989.94 23.82

SUBTOTAL 121.95
SALES TAX 7.29
TOTAL \$129.23
XXXXXXXXXXXX4785 HOME DEPOT 129.23
AUTH CODE 02386578041394 1A

HAVERFORD COURT 131
MORTON NATHANIEL

P.O. #/JOB NAME: BROMLEY

