



Manager: Alex Tentyuk

Business Purpose: drywall

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$371.23

Card Purchase Date: Jan-27-2021

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
Towers at Wyncote	Split Evenly	\$371.23		56134	Painting Supplies	Drywall	\$371.23



How does
get more done.

7000 WASHINGTON LANE WYNCOTE, PA 19090
STORE MANAGER (AMER) 3065 501-981-8000
4109 00001 75604 01/27/21 08:01 AM
SALE CASHIER 508444
00109902/0023 488 ULTRALIGHT DRYWALL 143.76
15411.08
72/2203/0029 205 HANDS "A" 59.16
9411.05
70120100114 8FT CORNER "A" 37.20
1042.40
70151010002 STEEL STUD "A" 146.10
3084.87
SUBTOTAL 350.22
SALES TAX 21.01
TOTAL \$371.23

XXXXXXXXXXXX7363 HOME DEPOT USD\$ 371.23
AUTH CODE 027441/5015149 TA

LINDY WYNCOTE 175
PEALE MARK
Chip Read
ALL AMERXXXX0049999009400305 THD PLCC PROX

P.O.#/JOB NAME: TOWERS

4109 01/27/21 08:01 AM



4109 01 75604 01/27/2021 9697

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 01/27/2022
Due to COVID-19, we have extended our