



Manager: Mark Peale

Business Purpose: maintenance

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$124.06

Card Purchase Date: Feb-24-2020

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 |
|-------------------|------------------------|---------------|----------------|--------------|-----------|---------------------|-------------------|
| Towers at Wyncote | Split Evenly           | \$124.06      |                | 56413        | Doors MR  | Door for make ready | \$124.06          |



More saving.  
More doing.™

7699 WASHINGTON LANE WYNCOTE  
STORE MANAGER DARRILL JONES 515-617-0200  
4109 00002 37610 02/24/20 08:33 AM  
SALE CASHIER CHRISTINA  
764666997691 1 1/2 BRAD -A> 21.98  
GR 18GA 1-1/2" GLV SMTH BRAD 5M  
733257136412 32X78 PRIND -A> 37.86  
32X78HC RH 6-PNL MLD FLAT JAMB PH  
039645113664 80# MORTAR-S -A> 7.20  
80LB MASON MIX-TYPE S

SUBTOTAL 117.04  
SALES TAX 7.02  
TOTAL \$124.06

XXXXXXXXXXXX7363 HOME DEPOT  
AUTH CODE 024382/3024777 USD\$ 124.06  
TA

LINDY WYNCOTE 175  
PEALE MARK  
Chip Read  
AID A000000004999D8400305 THD PLCC PROX  
P.O.#/JOB NAME: TOWERS

