



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: \$44.32

Card Purchase Date: Feb-21-2020

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	\$44.32		56125	Flooring-Tile Supplies	Tile and grout	\$44.32



More saving.
More doing.SM

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00001 26904 02/21/20 11:42 AM
SALE CASHIER TEVIN

737104021241 12X12TILE-CA <A> 11.85
12X12 LAGUNA BAY CREAM-CA-15SF
010185303840 VERSABOND <A>
VERSABOND MORTAR GRAY 50LB
2014.98 29.96

SUBTOTAL 41.81
SALES TAX 2.51
TOTAL \$44.32

XXXXXXXXXXXX7363 HOME DEPOT

AUTH CODE 021117/6013875 USD\$ 44.32
TA

LINDY WYNCOTE 175
PEALE MARK
Chip Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: TOWERS