



Manager: Mark Peale

Business Purpose: Maint

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$127.30

Card Purchase Date: Feb-26-2020

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	\$127.30		56134	Painting Supplies	Paint supplies	\$127.30



More saving.
More doing.™

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-6500

4109 00003 37915 02/26/20 10:06 AM
SALE CASHIER AMANDA

081099204586 JOINT COMP -A- 15.57
USG #3 ALL PURP LIGHT JC PAIL 4.5GAL

076308910044 3M4PKAN5SPG -A- 11.35
3M FINE GRT 4PK ANGLE SANDING SPONGE

095624520133 CASING-PFJ -A- 11.15
K2-1/2 PFJ WM361 CASING

041072045926 PROGRDNB -A- 25.02
PROGRADE WALL CRNGPL WTRBSD

5019.33 96.65
Total INSTANT VOL SAVINGS -14.50
MAX REFUND VALUE \$82.15/5

SUBTOTAL 120.08
SALES TAX 7.22
TOTAL \$127.30

XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 026932/1033681 USD\$ 127.30

LINDY WYNCOTE 175
PEALE MARK
CHID Read THD PLCC PROX

AID A0000000004999908400305
P.O.#/JOB NAME: TOWERS