



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: \$311.85

Card Purchase Date: Feb-26-2020

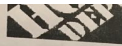
Same Expense Code Per Property?: No

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 | \$311.85 | | 56114 | Carpentry Supplies | Studs for making closets | \$311.85 |



More saving.
More doing.™

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

4109 00001 41572 02/26/20 09:15 AM
SALE CASHIER TEVIN

751361006568 15/8 X 10 TR <A>
1-5/8 X 10 STEEL TRACK 25 GA 61.70
1006.17

751361004052 STEEL STUD <A>
1-5/8 X 8 STEEL STUD 25 GA 97.40
2004.87

727396200226 3X5 HARDIECK <A>
3'X5' X 1/4" HARDIE TILE BACKERBOARD 91.76
8011.47

783250683598 WINGTWISTS <A> 8.97
ASST RED&VLW WINGED WIRE CNCTR 150PK
034481174615 2 GNG BLU BX <A>

OLD WORK 26 34CU SUPER BLUE
204.84 9.68
034481100904 26 OLD W <A> 2.70
OLD WORK 26 25CU

764666997691 1 1/2 BRAD <A> 21.98
GR 18GA 1-1/2" GLV SMTH BRAD 5M

SUBTOTAL 294.19
SALES TAX 17.66
TOTAL \$311.85

XXXXXXXXXXXX7363 HOME DEPOT

USD\$ 311.85

AUTH CODE 026345/1014330

TA

WYNCOTE 175