



Manager: Mark Peale

Business Purpose: drywall

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$52.28

Card Purchase Date: Aug-29-2019

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	\$52.28		56133	Misc Supplies	Drywall	\$52.28



More saving.
More doing.™

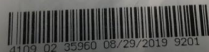
7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00002 05960 08/29/19 09:40 AM
CASHIER RENEE

081099027839 4X8 ULTRALIT -A-
1/2"X4"X8" USG ULTRALIGHT DRYWALL
49.32

SUBTOTAL	49.32
SALES TAX	2.96
TOTAL	\$52.28

XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 029983/2024469 USD\$ 52.28
TA

LINDY WYNCOTE 175
PEARLE MARK
AID A00000000-499908400305 THD PLCC PROX
P.O.#/JOB NAME: MARK



4109 02 05960 08/29/2019 5201

RETURN POLICY DEFINITIONS
90 DAY POLICY EXPIRES ON

