



Manager: Mark Peale

Business Purpose: floor cleaning

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$35.51

Card Purchase Date: Aug-28-2019

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	\$35.51		56133	Misc Supplies	Floor cleaned	\$35.51



More saving.  
More doing.<sup>SM</sup>

7090 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRELL JONES 215-861-9500  
4109 00002 31373 08/28/19 10:55 AM  
CASHIER RENE

046500733321 GL CLEAN LN -A-	
GLADE AEROSOL CLEAN LINEN 80Z	
481.47	5.88
678408550344 FLOORCLEANER -A-	
REJUVENATE NOBUCKET FLR CLNR	12.97
1280Z	
035000531223 1690Z FABULO -A-	
FABULOSO LAVENDAR CLEANER 1690Z	7.67
054000164477 SCOTT TOWELS -A-	
SCOTT TOWELS 6-11 MEGA ROLL	6.97

SUBTOTAL	33.49
SALES TAX	2.02
TOTAL	\$35.51

XXXXXXXXXXXX7363 HOME DEPOT  
AUTH CODE 028580/3024306 USD\$ 35.51  
TA

LINDY WYNCOTE 175  
PEALE MARK  
AID A0000000004999908400305 THD PLCC PROX  
P.O. #/JOB NAME: LINDING

