



Manager: Mark Peale

Business Purpose: paint

Is this a Credit/Return: No

Vendor Code: home3152

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$112.25

Card Purchase Date: May-02-2019

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 | \$112.25 | | 56134 | Painting Supplies | Painting | \$112.25 |

THE HOME DEPOT
More saving.
More doing.SM

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

4109 00015 28173 02/02/19 10:39 AM
CASHIER VICKIE

4715809150924 CABLE TIE -A- 4.88
DE 4-8x11 NAT BLK CABLE TIES (500) 10.97
043180489274 OUT DUAL BLK -A- 1.95
DET OUT PLGIN HEAVY DUTY TIMER BLK 1.95
054007042101 ELEC TAPE -A- 9.97
3/4"X65 BLK VINYL COMM GRD ELEC TAPE 2.27
070688509190 DET 2 OUTLET OUT LT SENS TIMER 7.35
649532620794 20' EXTENDER -A- MIL CUT
008623001511 4" MIL OUT -A- 7.35
AVANTI PRO 4-1/2"X1-1/8"X7/8" MIL CUT
SW1 47

PL 5-20V LDOES \$2.10
0415151506 4-1/2"X1-1/8"X7/8" MIL CUT 7.35
4715809150924 CABLE TIE -A- 4.88
DE 4-8x11 NAT BLK CABLE TIES (500) 10.97

TOTAL INSTANT VOL SAVINGS 25.88
MAX REFUND VALUE \$64.48/4 11.40

SUBTOTAL 105.87
SALES TAX 6.38
TOTAL \$112.25

XXXXXXXXXXXX3152 HOME DEPOT 112.25
AUTH CODE 002446/1153257 TA

