Manager: Mark Peale

Business Purpose: 214-3 renovation

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $1939.79

Card Purchase Date: Nov-05-2019

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	$1,939.79	214-3	60147	Rehab of Apts - (All Costs)	Reno	$1,939.79

…INT TAPE <A>
…5482 7/16PHDSCW1# <A>
…TAPE-PAPER 500'   9.97
7/16" SELF DRILL PAN HEAD SCREW 1 LB
092097233164 CBS 9X1-5/8 <A>   27.48
#9X1-5/8"ROCK-ON, 575PK
032886263521 14-3 NM 25' <A>   15.87
14-3 NM W/G 25 FT
081099040092 DUR 1/2X3X5 <A>
1/2X3X5DUROCK EDGEGUARD CEMENT BOARD
13@9.79   127.27
NLP Savings $15.34
697285466074 END STOP <A>
1/2" SHARKBITE END STOP
7@6.92   48.44
070798185104 KSPWHT10.1 <A>   5.98
KWIK SEAL PLUS WHITE 10.1 OZ
008792106092 ALOHL TUB WH <A>   155.00
ALOHA 5 FT. LH TUB WHITE
671031001481 3636 SHWR FL <A>   126.00
36"X36" DURABASE WHITE SHOWER BASE
6972089240025 BATH DRAIN <A>   27.68
CHROME TRIM TRIP LEVER BATH DRAIN

SUBTOTAL   1,829.97
SALES TAX   109.82
TOTAL $1,939.79
XXXXXXXXXXXX7363 HOME DEPOT
USD$ 1,939.79
AUTH CODE 005911/4011965   TA

LINDY WYNCOTE 175
PEALE MARK
AID A0000000049999D8400305   THD PLCC PROX

P.O.#/JOB NAME: MARK