



Manager: Mark Peale

Business Purpose: quikrete cement

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$61.02

Card Purchase Date: Nov-01-2019

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           | \$61.02       |                | 56133        | Misc Supplies | Cement    | \$61.02           |

0396451265 2018 CONCRETE WATER-STOP CEMENT 30.70  
2015.35  
SUBTOTAL 57.57  
SALES TAX 3.45  
TOTAL \$61.02  
XXXXXX XXXX7363 HOME DEPOT USD\$ 61.02  
AUTH CODE 001428/8011438 TA  
LINDY WYNKOTE 175  
PEALE MARK THD PLCC PROX  
AID A000000004999908400305  
P.O.#/308 NAME: TOWERS

8109 01 29395 11/01/2019 6502

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 10/31/2020

**DID WE NAIL IT?**

Take a short survey for a chance to win  
A \$5,000 HOME DEPOT GIFT CARD  
Opt-in en español  
www.homedepot.com/survey  
User ID: HIX 6488 59080  
Password: 19591 59079  
Entries will be completed within 14 days  
of purchase. Entries must be 18 or  
older to enter. See associate for