



Manager: Mark Peale

Business Purpose: joint comp

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$16.50

Card Purchase Date: Feb-03-2020

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	\$16.50		56134	Painting Supplies	Painting supplies	\$16.50

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THE HOME DEPOT
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0000 WASHINGTON AVE WYNCOTE PA 19095
STORE MANAGER (M) 02/03/20 10:42 AM
4109 000002 49967
SALE CASHIER VICKIE
001099204986 JOINT COMP -A- 15.57
USG +3 ALL PURP LIGHT JC PAIL 4.56GAL
SUBTOTAL 15.57
SALES TAX 0.93
TOTAL \$16.50
XXXXXX XXXX7363 HOME DEPOT
AUTH CODE 0032614021950 USD\$ 16.90
LINDY WYNCOTE 175
PEALE MARK
CHIP Read
A10 A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: TOWERS

4109 02 49367 02/03/2020 7277

RETURN POLICY DEFINITIONS
POLICY ID DAYS DEFINITIONS
A 11 900 POLICY EXPIRES ON