



Manager: Mark Peale

Business Purpose: electric wire

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$73.94

Card Purchase Date: Sep-30-2019

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	\$73.94		56119	Electrical Supplies	Electric wire	\$73.94



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7690 WASHINGTON LANE WYNCOTE PA 19096  
STORE MANAGER DANIELL JONES 215-881-6600  
9109 00002 91849 09/30/19 04:06 PM  
CASHIER TAN

08649563794 ACCESS PK *A*	6.98
NET RAILWAY ACCESSORY PACK-WHITE	
08649563770 1/2ELB700SER *A*	3.86
NET DUELL ELBOW-WHITE	
03288262830 14-2 NM 100' *A*	25.97
14-2 NM V.O. 100 FT	
08649565831 10' RAILWAY *A*	
NET SURFACE RAILWAY 10' WHITE	32.94
3010.98	

SUBTOTAL	69.75
SALES TAX	2.19
TOTAL	\$73.94

XXXXXXXXXXXX7363 HOME DEPOT USD\$ 73.94  
AUTH CODE 030547/0021058 TA

LINDY WYNCOTE 175  
PEALE MARK  
ATD A00000000499908400305 THD PLCC PROX  
P.O.#/JOB NAME: TOWERS



4109 02 91849 09/30/2019 2310

\*\*\*\*\*END OF RECEIPT\*\*\*\*\*