



Manager: Mark Peale

Business Purpose: painting supplies

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$28.03

Card Purchase Date: Oct-15-2019

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	\$28.03		56134	Painting Supplies	Painting supplies	\$28.03

More saving.
More doing.

7000 WASHINGTON LANE WYNCOTE, PA 19095
STANFORD UNIVERSITY LIBRARY 215-881-9600
07708980001 2" FOAM BEH" CA- 10-15-19 09:10 AM

FOAM 2.0 WOOD HANDLE	1.56
280.78	
071497174017 6.5 ROLLER <A>	6.56
WSTR PRO 6.5 X 1/2 WVN CFR 2 PK	
071497174000 4.5 ROLLER <A>	6.26
WSTR PRO 4.5 X 1/2 WVN CFR 2 PK	
051111118290 SPONGE <A>	5.78
3M XTRA LONG SAND SPG BLOCK FINE/MED	
071497189202 MINI FRAME <A>	6.27
WSTR PRO SHERLOCK LONG HNDL MINI CF	

SUBTOTAL	26.43
SALES TAX	1.60
TOTAL	\$28.03

XXXXXXXXXXXX7363 HOME DEPOT USD\$ 28.03
AUTH CODE 015165/5041963 TA

LINDY WYNCOTE 175
PEALE MARK
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: TOWERS

