



Manager: Mark Peale

Business Purpose: maintenance

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$137.85

Card Purchase Date: Nov-21-2019

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	\$137.85		56133	Misc Supplies	2+2 fissured	\$137.85



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7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-681-9600
4109 00002 37214 11/21/19 12:13 PM
CASHIER RENEE

042369001960 2X2 <A>
"205 170" 2 K2 FISSURED-CA
3843.35 130.05

SUBTOTAL 130.05
SALES TAX 7.80
TOTAL \$137.85

00000000000007363 HOME DEPOT
AUTH CODE 021257/6024045 USD\$ 137.85
TA

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



4109 02 37214 11/21/2019 5149

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON