



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: \$380.49

Card Purchase Date: Nov-13-2019

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	\$380.49		56136	Plumbing Supplies	Make ready Plumbing	\$380.49



More saving.
More doing.™

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00001 75000 11/13/19 10:44 AM
CASHIER SIANI

020352625324 10G 6 EWH -A>	325.00
10GAL/2000W ELEC PERF POU W/H	
038733290256 1LB SOLDER -A>	24.98
1LB LEAD FREE SILVER SOLDER	
885911414043 DW 18GA 1-1/2 -A>	8.97
DW 18GA 1-1/2 BROI STRI BRAD	2.59

SUBTOTAL	358.95
SALES TAX	21.54
TOTAL	\$380.49

XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 013623/6013025 USD\$ 380.49
TA

LINDY WYNCOTE 175
PEALE MARK
AID A0000000049999D8400305 THD PLCC PROX
P.O.#/JOB NAME: TOWERS