



Manager: Mark Peale

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$27.72

Card Purchase Date: Nov-19-2019

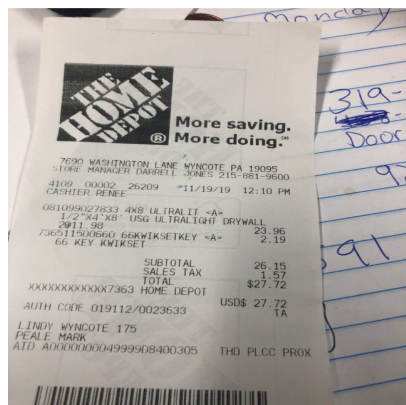
Same Expense Code Per Property?: No

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	\$27.72		56134	Painting Supplies	Drywall	\$27.72



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7690 WASHINGTON LANE WYNDOTE PA 19095  
STORE MANAGER DORRETT JONES 215-881-9600  
4189 00002 26209 #11/19/19 12:10 PM  
CASHIER RENEE  
081099027833 488 ULTRALIT <A>  
1/2" X 4" X 8' USG ULTRALIGHT DRYWALL 23.96  
2911 96 2.19  
736511500660 66KWIKSETKEY <A>  
66 KEY KWIKSET  
SUBTOTAL 26.15  
SALES TAX 1.57  
TOTAL \$27.72  
XXXXXXXXXXXX7363 HOME DEPOT  
AUTH CODE 019112/0023633 USD\$ 27.72  
LINDY WYNDOTE 175  
FEALE MARK  
ATD A000000004999908400305 THD PLCC PROX

