



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: \$42.36

Card Purchase Date: Nov-14-2019

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	\$42.36		56435	Paint MR	Paint supplies	\$42.36



More saving.
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7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00018 68108 11/14/19 11:28 AM
CASHIER BIANCA

051111021262 3MASNDRPDK -A-	6.28
3M DRYWALL SANDING SPONGE ANGLED XL	
051141370248 SAND SPONGE -A-	5.97
3M XL DUAL ANGLED D'WALL SANDING SFG	
081099221644 250 JT TPE -A-	2.18
DRYWALL JOINT TAPE-PAPER 250'	
76466104983 11/4FNDWSC1M -A-	
1-1/4" FINE DRYWALL SCREW 1 LB	9.96
294.95	
081099204586 JOINT COMP -A-	15.57
USG +3 ALL PURP LIGHT JC PAIL 4.5GAL	

SUBTOTAL	39.96
SALES TAX	2.40
TOTAL	\$42.36

XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 014856/5184328 USD\$ 42.36 TA

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