



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: \$58.91

Card Purchase Date: Dec-20-2019

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	\$58.91		56128	HVAC Supplies	Screws for ductwork	\$58.91



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7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRELL JONES 215-881-9600  
4109 00002 68359 12/20/19 09:22 AM  
CASHIER ZOE

038902058638 1LB. SCREW <A>  
EB HEX WASHER SELF-DRILLING 14X1-1/2  
385.87 20.61  
045242556939 MKE-LWINTGL <A> 54.97  
MKE LARGE WINTER DEMOLITION GLOVES

SUBTOTAL	55.58
SALES TAX	3.33
TOTAL	\$58.91

XXXXXXXXXXXX7363 HOME DEPOT  
AUTH CODE 020655/9021844 USD\$ 58.91  
TA

INDY WYNCOTE 175  
EAL MARK  
ID A000000004999908400305 THD PLCC PROX  
O.#/JOB NAME: TOWERS

