



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: \$89.62

Card Purchase Date: Dec-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

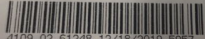
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$89.62		56113	Building Supplies	Drywall	\$89.62



More saving.  
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7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRELL JUNE 5 215-881-9600  
4109 00032 61248 12/18/19 03:24 PM  
CASHIER: ANNAO  
081090000052 1/4 DRYWALL -A- 53.32  
1/4"X4'X8' REGULAR DRYWALL 22.85  
05111075026 VALVED NPS -A- 1.35  
3/4 DRYWALL SANDING RESP W/VALVE 1.00A  
038262115021 JOINT TAPES -A- 1.38  
2'-3/8"X300' BLUE RESH PLASTER TAPE  
SUBTOTAL 84.55  
SALES TAX 5.07  
TOTAL \$89.62  
XXXXXXXXXXXX7363 HOME DEPOT USD\$ 89.62  
AUTH CODE 018792/1021624 TA  
LINDY WYNCOTE 175  
PEALE MARK  
ATD A000000004999508400305 THD PLCC PROX  
P.O.#/JOB NAME: TOWERS



4109 02 61248 12/18/2019 5957

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON