



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: \$67.71

Card Purchase Date: Dec-16-2019

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	\$67.71		56113	Building Supplies	Screws and nails	\$67.71

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7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DANRELL JONES 215-881-9600
#109 00001 99745 12/16/19 09:44 AM
CASHIER ANFARO

008925033590 7-1/4" 241 -A-	9.97
DIABLO 7-1/4" 241 FRAMING	
026874025681 #10 COUNTERSINK -A-	10.47
DW #10 COUNTERSINK IPC	
885911414050 DW 18GA 1-3/8 -A-	9.47
DW 18GA 1-3/4" BRT STRT BRAD 2.5M	
098945050532 CDR UNDERCORS -A-	
16" #4 CEDAR UNDERCOURSE SHGL	33.96
2816.98	
SUBTOTAL	63.87
SALES TAX	3.84
TOTAL	\$67.71

XXXXXXXXXX7363 HOME DEPOT
JTH CODE 016006/3012240 USD\$ 67.71
TAX TA

INDY WYNCOTE 175
ALE MARK
7 A0000000049999D8400305 THD PLCC PROX
./JOB NAME: TOWER

19-3
Bug's