



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: \$68.80

Card Purchase Date: Dec-17-2019

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	\$68.80		56119	Electrical Supplies	Thermostat wire	\$68.80



More saving.
More doing.™

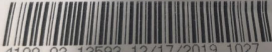
7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 610-861-9600
4109 00003 19593 12/17/19 01:14 PM
CASHIER VICKIE

032886855337 18-5 WHI -A> 64.91
1878 250 BROWN THERMOSTAT WIRE

SUBTOTAL 64.91
SALES TAX 3.89
TOTAL \$68.80

XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 017267/2030349 USD\$ 68.80
TA

INDY WYNCOTE 175
SALE MARK
ID A0000000049999D8400305 THD PLCC PROX
O.#/JOB NAME: TOWER



4109 00 19593 12/17/2019 1027