



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: \$41.72

Card Purchase Date: Dec-09-2019

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	\$41.72		56113	Building Supplies	Steel stud	\$41.72

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THE HOME DEPOT
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7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00002 17471 12/09/19 08:27 AM
CASHIER RENEE

044319048005 5KG ANGLE <A>
A65 12GA GALV STEEL FRAMING ANGLE 29.88
6#4.98
889913414050 DW 18GA 1-3/4" <A> 9.47
DW 18GA 1-3/4" BRT STRT BRAD 2.5N

SUBTOTAL 39.35
SALES TAX 2.37
TOTAL \$41.72
XXXXXXXXXXXX7353 HOME DEPOT
AUTH CODE 00955170020146 USD\$ 41.72 TA

LINDY WYNCOTE 175
PEALE MARK
ATD: A0000000049999D8400305 THE PLCC PROJ
P.O.# / JOB NAME : TOWERS

4109 02 17471 12/09/2019 9384