



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: \$238.97

Card Purchase Date: Nov-27-2019

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	\$238.97		56128	HVAC Supplies	Space heaters	\$238.97

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Other

THE HOME DEPOT
More saving.
More doing.SM

7600 WASHINGTON LANE WYNCOTE PA 19095
STORE-MANAGER DARRILL JONES 215-881-9600

8189 09001 32399 11/27/19 03:04 PM
CASHIER MONIQUE

080206312407 AIR LITE E- <A>	6.73
11 AIR-LITE TANK OFF	
81907605071E DILLITY HTA <A>	
81907605071E DILLITY HTA <A>	199.76
0424 0424 0424 0424 0424 0424	
031945488215 FPMETTER <A>	9.48
14X25 RHEEM BASIC HOUSEHOLD	
284.74	9.48
031945488215 FPMETTER <A>	
284.74	
SUBTOTAL	225.95
SALES TAX	13.52
TOTAL	\$239.47
XXXXXXXXXXXX7363 HOME DEPOT	
AUTH CODE 027631/2015046	USD\$ 239.47
LINDY WYNCOTE 175	TA
PEALE MARK	
AID A000000004999908400305	THD PLCC PROX
P.O.#/JOB NAME: TOWERS	

