



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: \$83.06

Card Purchase Date: Dec-05-2019

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	\$83.06		56133	Misc Supplies	Primer screws	\$83.06

More doing.
7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
8109 00001 59764 12/05/19 11:00 AM
CASHIER TEVIN
769887036822 2X8-10 GDF <A>
2X8-10FT #2/BTR PRIME DOUG FIR 23.73
2811.86
096168609999 2X4-10 PT 2P <A> 6.17
2X4-10FT #2PRIME PT GC WEATHERSHIELD
764666528598 PTN31255 <A> 24.67
#10 X 3-1/2 PG10 EXT SCREW 5 LB
731919331021 3PKADGLVE <A> 9.88
731919331021 3PKADGLVE <A> 9.88
1/2"X4" HEX HD LAG SCR ZP(BSM) 5.00
1/2"X4" HEX HD LAG SCR ZP(BSM) 5.00
1/2"X5" HEX HD LAG SCR ZP(BTU) 7.55
1/2"X5" HEX HD LAG SCR ZP(BTU) 7.55
1/2"X4-1/2" HEX HD LAG SCR ZP(BSN) 1.37
SUBTOTAL 78.36
SALES TAX 4.70
TOTAL \$83.06
XXXXXXXXX7363 HOME DEPOT USD\$ 83.06
CODE 005963/4010909 TA
WYNCOTE 175
MARK
0000000049999D8400305 THD PLCC PROX
JOB NAME: TOWERS