



Manager: Mark Peale

Business Purpose: hardy board

Is this a Credit/Return: No

Vendor Code: home3152

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$136.98

Card Purchase Date: May-21-2019

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	\$136.98		56133	Misc Supplies	Hardy board	\$136.98

THE HOME DEPOT

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7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00002 09726 05/21/19 08:12 AM
CASHIER CAILYN
098945051797 1X3X8 NO.2 -A-
1X3-8FT COMMON BOARD 75.13
1186.83
09894506067 2X3-8 SELECT -A-
2X3-8FT SELECT 15.26
792.18
098945051538 1X4X8 NO.2 -A-
1X4-8FT COMMON BOARD 22.86
397.62
045242198542 HOLESAW -A-
MILWAUKEE 3-1/4" BI-METAL HOLE SAW 15.97
SUBTOTAL 129.22
SALES TAX 35
TOTAL \$136.98
TA
XXXXXXXXXXXX3152 HOME DEPOT
AUTH CODE 021968/2023940
LINDY WYNCOTE 175
PEALE MARK
PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-8030 SUMMARY
THIS RECEIPT PO/JOB NAME: WYNCOTE
THIS RECEIPT DATE: 05/21/19 \$129.22