



Manager: Mark Peale

Business Purpose: water stop cement

Is this a Credit/Return: No

Vendor Code: home3152

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$81.36

Card Purchase Date: May-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	\$81.36		56133	Misc Supplies	Water stop cement	\$81.36



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7600 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER: DRISBELL JAMES 215-981-3900
ST09 00000 05/17/19 11:31 AM
CASHIER JASMINE

0000-759-827 20WATERSTOP -4-
20LB OUTARETE WATER-STOP CEMENT
6815.35

SUBTOTAL	76.75
SALES TAX	4.61
TOTAL	\$81.36
XXXXXXXXXXXX3152 HOME DEPOT	01.36
AUTH CODE 017957/6015029	TA

LINDY WYNCOTE 175
PEALE MARK

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0000 SUMMARY
THIS RECEIPT FOR YOUR NAME: TOWERS

PRO XTRA SPEND THIS VISIT: \$76.75
2019 PRO XTRA SPEND 05/16: \$42,701.43
As of 05/17/2019 Your Point Rewards

