



Manager: Mark Peale

Business Purpose: tub

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$343.87

Card Purchase Date: Aug-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	\$343.87		56133	Misc Supplies	Tub	\$343.87



More saving.
More doing.™

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRILL JONES 215 881-9600
4104 00002 97853 08/21/19 08:01 AM
CASHIER RENE

751361004120 8 1/2 25GA STUD -A-	
2 1/2 X 8 STEEL STUD 25 GA	99.50
2084 08	
751361004052 STEEL STUD -A-	
1 5/8 X 8 STEEL STUD 25 GA	46.50
1084 08	
008792106061 ALDR. TUB WH -A-	149.00
ALDR. 5 FT. 81 TUB WHITE	
092097234218 CBS 9X2-1/4 -A-	9.38
#9X2-1/4 RODK-DR. 100%	
041333001517 AAA 6-PACK -A-	6.98
DURACELL AAA 6-PACK	
038945050532 CDR UNDERGRS -A-	12.64
16 #4 CEDAR UNDERHOUSE SHGL	

SUBTOTAL	324.40
SALES TAX	19.47
TOTAL	\$343.87
XXXXXXXXXXXX7363 HOME DEPOT	USD\$ 343.87
AUTH CODE 021797/0023128	TA

LINDY WYNCOTE 175
PEALE MARK
AID A000000004899908400305 THD PLCC PROX
P.O. #/JOB NAME: TOWERS WYNCOTE

