



Manager: Mark Peale

Business Purpose: wires

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$39.19

Card Purchase Date: Aug-15-2019

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	\$39.19		56133	Misc Supplies	Wire	\$39.19



More saving.
More doing.™

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00002 70496 06/15/19 10:50 AM
CASHIER RENEE

032886163005 WIRE <A> 36.97
14-2 NM W/G 250 FT

SUBTOTAL	36.97
SALES TAX	2.22
TOTAL	\$39.19

XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 015830/6022221 USD\$ 39.19
TA

LINDY WYNCOTE 175
PEALE MARK
ATD A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: LINDING

