



Manager: Mark Peale

Business Purpose: tile

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$470.53

Card Purchase Date: Jul-09-2019

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           | \$470.53      |                | 56133        | Misc Supplies | Tile s    | \$470.53          |

**THE HOME DEPOT**  
More saving.  
More doing.  
7600 WASHINGTON LANE WYNBOTE PA 19095  
STORE MANAGER DANIEL JONES 215-881-9000  
4109 00002 43295 07/09/19 09:01 AM  
CASHIER RENEE  
727096305559 RAPID MORTAR "A"  
25LB RATIO SET MORTAR MIX 164.70  
10W10-47  
7473535572 12X12MOSAIC "A" 279.20  
12X12 MOSAIC 10MM-EA  
4080-98  
SUBTOTAL 443.90  
SALES TAX 35.53  
TOTAL \$479.53  
XXXXXXXXXXXX2573 VISA USD\$ 470.53  
AUTH CODE 485590/3020705  
AID 000000000031010 Visa Credit  
P.O.#/JOB NAME: TOWER  
4109 02 43295 07/09/2019 3248  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/07/2019

