



Manager: Mark Peale

Business Purpose: 12 double roll

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$48.65

Card Purchase Date: Aug-22-2019

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	\$48.65		56133	Misc Supplies	12 double rolls	\$48.65

**THE HOME DEPOT**  
More saving.  
More doing.<sup>SM</sup>

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DABRELL JONES 215-881-9600

4109 00002 03406 08/22/19 09:16 AM  
CASHIER RENE

037000762096 BIV1206SAS -A- 19.97  
BOUNTY 12 DOUBLE ROLL SAS  
NLP Savings \$3.00  
019800122072 WINDEX PRO -A- 9.98  
WINDEX GLASS CLEANER PRO 1280Z  
023400519806 ROACH GEL -A-  
COMBAT ROACH GEL  
287 97 15.94

SUBTOTAL 45.89  
SALES TAX 2.76  
TOTAL \$48.65

XXXXXXXXXXXX7363 HOME DEPOT USD\$ 48.65  
AUTH CODE 022945/9023318 TA

LINDY WYNCOTE 175  
PEALE MARK  
ATD A000000004999908400305 THD PLCC PROX

NAME: LINDY

1012-2  
225-3

16

23-2  
18-1  
13-1  
23-2  
102-3  
207-2

23

23-2  
29-2  
413-  
95-  
7-2  
13-1  
13-1

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