



Manager: Mark Peale

Business Purpose: shower base

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$236.95

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	\$236.95		56133	Misc Supplies	Shower base	\$236.95

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WASHINGTON LANE WYNDOTE PA 19095  
WAGER DARRELL JONES 215-881-9600

04 22824 08/21/19 12:37 PM  
TNA

94 EZ SAND 20 <A>  
SAND 20MIN 18 LB BAG 58.90  
78 1"PIN/WASHER <A> 13.98  
PIN W/WASHER, 100PK  
7 27 RED LOAD <A>  
BER RED STRIP LOADS 100PK 24.64  
1 3636 SHWR FL <A> 126.00  
DURABASE WHITE SHOWER BASE

SUBTOTAL 223.52  
SALES TAX 13.43  
TOTAL \$236.95

7363 HOME DEPOT  
1852/0043847 USD\$ 236.95  
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