



Manager: Mark Peale

Business Purpose: Eletric

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$19.43

Card Purchase Date: Feb-18-2020


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	\$19.43		56119	Electrical Supplies	Eletric boxes and plates	\$19.43

 **More doing.™**

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

4109 00001 16749 02/18/20 02:20 PM
SALE CASHIER TEVIN

034481150732 HANDY BOX <A>	
HANDY BOX NM 1 GANG 12CU	2.02
201.01	
086698014499 DATA-COM BOX <A>	
CORDMATE II BOX-WHITE	14.00
207.00	
783531000069 3/4 2X4 EXT <A>	1.18
3/4 2X4 RECEPTENDER	
078477772997 1G BLNK WH <A>	
1G WH PLSTC \BLANK WALLPLT	1.14
200.57	

SUBTOTAL	18.34
SALES TAX	1.09
TOTAL	\$19.43

XXXXXXXXXXXX7363 HOME DEPOT

USD\$ 19.43
TA

AUTH CODE 018531/9013516

LINDY WYNCOTE 175
PEALE MARK

Chip Read
AID A000000004999908400305 THD PLCC PROX