



Manager: Alex Tentyuk

Business Purpose: electric

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$77.76

Card Purchase Date: Jan-22-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$77.76		56119	Electrical Supplies	18 GA wire	\$77.76



How doers
get more done.

7650 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00001 62628 01/22/21 11:06 AM
SALE CASHIER ELEANORA

095624518833 126POFF 012 <A>
1 1/2 X3/4X12 PPJ POP WN126 SHOE 53.40
1284.45
885911414043 DW 18GA 1-1/2 <A>
DW 18GA 1-1/2 BRT STRT BRAD 2.5M 19.96
289.55

SUBTOTAL 73.36
SALES TAX 4.40
TOTAL \$77.76
XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 022865/0014793 USD\$ 77.75
TA

LINDY WYNCOTE 175
PEALE MARK
CHID Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: TOWERS

4109 01/22/21 11:06 AM



4109 01 62628 01/22/2021 4533