



Manager: Mark Peale

Business Purpose: roller

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$52.38

Card Purchase Date: Sep-20-2019

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	\$52.38		56133	Misc Supplies	Roller	\$52.38

More done

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

4109 00002 41778 09/20/19 10:21 AM
CASHIER RENEE

071497173805 9 ROLL 3PK <A> - 3 PK
WSTR PRO 9 X 3/8 IN WOVEN RC - 23.86
2911.93
071497173812 9 ROLL 3PK <A> - 13.13
WSTR PRO 9 X 1/2 IN WOVEN ROLLER-3PK
071497185914 MINI ROLL <A> - 6.06
WSTR PRO 4.5 X 1/2 SURPASS CFR 2PK
071497185921 MINI ROLL <A> - 6.36
WSTR PRO 6.5 X 1/2 SURPASS CFR 2PK

SUBTOTAL	49.41
SALES TAX	2.97
TOTAL	\$52.38

XXXXXXXXXXXX7363 HOME DEPOT USD\$ 52.38
AUTH CODE 020731/0027969 TA

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

41778 09/20/2019 9371