



Manager: Mark Peale

Business Purpose: heat gun

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$213.93

Card Purchase Date: Sep-25-2019

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	\$213.93		56133	Misc Supplies	Heat gun	\$213.93



More saving.
More doing.™

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00002 65710 09/25/19 11:02 AM
CASHIER SHEREE

010186302805 SPEED SET <A>	
SPEEDSET MORTAR GRAY 25LB	53.91
3917 97	
010186014241 3.5GL MASTIC <A>	38.98
ACRYLPRQ TILE ADHESIVE 3.5GAL	
010186300640 VERSABOND <A>	14.98
VERSABOND MORTAR GRAY 50LB	
010306100618 PROGROUTFLI <A>	10.97
4" X 9-1/2" OEP FLOAT (TG)	
024964234996 FURNO/750HG <A>	62.00
WAGNER FURNO 750 HEAT GUN	
0000-625-278 2 YR REPLACE <B,U>	12.00
D24 2 YR HDPP REPLACE \$50-\$99.99	
010306497138 TILE TROWEL <A>	8.97
1/4" X 1/4" OEP SO-NOTCH TROWEL (TG)	

SUBTOTAL	201.81
SALES TAX	12.12
TOTAL	\$213.93

XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 025970/5020210 USD\$ 213.93
TA

LINDY WYNCOTE 175
PEALE MARK
ATD 8/25/2019