



Manager: Mark Peale

Business Purpose: painting supplies

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$90.27

Card Purchase Date: Mar-27-2020

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	\$90.27		56134	Painting Supplies	Painting supplies	\$90.27

More saving.
More doing.
2002 WASHINGTON LINE STORES 1515 0600
STORE MANAGER DASHIELL JONES 1515 0600
#109 00004 40628 03/27/20 11:28 AM
SALE CASHIER MILAN

077089215007 15PC BRUSHES <A>	10.48
CHIP 15 PIECE MULTI BRUSH SET	
077089143034 3/38 IN KNIT <A>	
BETTER 3 X 3/8 IN KNIT ASSEMBLY	34.16
884 27	
077089143232 3X3/8 IN KNIT <A>	
BETTER 3 X 3/8 IN KNIT 2PK	47.64
1203 97	
MAX REFUND VALUE \$40.49/12	
-----Instant Vol Savings-----	
47.64 Instant Vol Savings	-7.15
MUST RETURN ALL ITEMS FOR A FULL REFUND	

SUBTOTAL	85.13
SALES TAX	5.14
TOTAL	\$90.27
XXXXXXXXXXXX7363 HOME DEPOT	
AUTH CODE 027072/1044967	USD\$ 90.27
	TA