



Manager: Mark Peale

Business Purpose: pump return

Is this a Credit/Return: Yes

Vendor Code: home3152

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$136.74

Card Purchase Date: Apr-30-2019

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	\$136.74		56137	Pool Supplies	Pump return	\$136.74

**More saving.
More doing.**

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

4109 00021 20194 04/30/19 09:45 AM
CASHIER KRIS-KRISTAVONNE
* ORIG REC: 4109 002 07605 04/29/19 TA *

6349217024331 POOLCOVER -129.00

SUBTOTAL	-129.00
SALES TAX	-7.74
TOTAL	-136.74
XXXXXXXXXXXX3152 HOME DEPOT	-136.74
INVOICE 3211060	TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-8030
THIS RECEIPT PO/JOB NAME: TOWERS

----- PRO XTRA -----
\$129.00 will be removed from your total
qualifying spend in 2019.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

