



Manager: Mark Peale

Business Purpose: plywood

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$136.25

Card Purchase Date: Jan-10-2020

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	\$136.25		56133	Misc Supplies	Plywood	\$136.25



More saving.
More doing.™

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

4109 00002 49169 01/10/20 09:19 AM
CASHIER SIANI

764666105942 21/2FNDWSCLW -A>	5.97
2-1/2" FINE DRYWALL SCREW 1 LB	
764666103375 2"CDMLSCW1W -A>	5.97
2" COARSE DRYWALL SCREW 1 LB	
662520006766 10SP-25 -A>	
25 CAL RED LOAD 100 PK - HOST	24.64
2912 32	
662520007978 1"PIN/WASHER -A>	13.98
300X1 PIN W/WASHER 100PK	
730232000393 18MMBIRCH -A>	54.98
3/4 4X8 BIRCH PLYWOOD	
090489158895 HANDYPANEL -A>	22.99
3/4 2X4 SANDE PLYWOOD	

SUBTOTAL	128.53
SALES TAX	7.72
TOTAL	\$136.25
XXXXXXXXXXXXK7363 HOME DEPOT	USD\$ 136.25

AUTH CODE 010673/8024359
LINDY WYNCOTE 175
PEALE MARK THD PLCC PROX
AID A000000004999909400305
NAME: TOWERS