



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: \$47.48

Card Purchase Date: Jan-23-2020

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	\$47.48		56134	Painting Supplies	Painting supplies	\$47.48



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7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00001 23836 01/23/20 12:20 PM
SALE CASHIER BETTY

02006771881	PSDCHRI1202S <A>	4.27
STOP'S RUST	BRIGHT COAT CHROME	
051115026525	2090 <A>	6.58
3201	CHROME 1.88	
00892202	4PC 4PC MTIS WL <A>	15.97
030182925	KS SPRAY NM <A>	17.97
KS SPRAYABLE STRIPPER NM QUART		

SUBTOTAL	44.79
SALES TAX	2.69
TOTAL	\$47.48
XXXXXXX000007363 HOME DEPOT	USD\$ 47.48
AUTH CODE 023290/3010286	TA

LINDY WYNCOTE 175
PEALE MARK
CH1D R880
AID A00000000499908400305 THD PLCC PROX
100ERS