



Manager: Mark Peale

Business Purpose: repair

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$142.27

Card Purchase Date: Dec-09-2019

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	\$142.27		57131	Auto	Repair	\$142.27

FITZPATRICKS SERVICE
2608 LIMERICK PKY
GLENSIDE, PA 19038

SALE

MID: 7540 Store: 4616 Term: 6781
Batch #: 023 REF#: 00000003
12/09/19 RRN: 934319409925
Trans ID: 46934370905051
APPR CODE: 513006
VISA Chip
*****2573

AMOUNT \$142.27

APPROVED

Visa Credit
AID: A0000000031010
TVR: 80 80 00 80 00

PO# 119712458

Price