



Manager: Josh Kozich

Business Purpose: 414-2 Electric Repair

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$245.88

Card Purchase Date: Aug-02-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$245.88	414-2	60102	MR Unit CapX Items	414-2 Electric Repair	\$245.88

Electric
How doers
get more done.

7000 WASHINGTON LANE WYNDOTE PA 19095
STEVE WANDER TOWERS JONES 240-881-5600
4109 00001 50001 06/02/21 10:36 AM
PA E CASHIER SUMMITA

08609545723 5 CHNECH1WH -A*	15.40
CORPMATE II CHANGL -A*	
08609545740 CORPMATE -A*	21.98
CORPMATE II KIT-WHITE	
03298163050 WIRE -A*	160.00
2-2 IN W/250 FT	
NM DUPLEX OUTLET BOX KIT-WHITE	
386 18	
08609545757 1/2 SELECH1WH -A*	20.04
CORPMATE II INSTA TUBOW-WHITE	
382 18	
08609545764 OUTSID ELBOW -A*	6.45
CORPMATE II OUTSIDE ELBOW-WHITE	
242 12 788 CHOMTICOUPL -A*	4.30
CORPMATE II COUPLING-WHITE	
241 30	3.80
SUBTOTAL	231.97
SALES TAX	13.91
TOTAL	\$245.88
XXXXXXX00007363 HOME DEPOT	
AUTH CODE 002632/8012320	USDB 245.88
LYNEY WYNODE 175	TA
KOZICH JOSH	
CHID BROS	
AID A000000004999908400305	THD PLCC PROX
P.O.#/JOB NAME: TOWERS	
4109 06/02/21 10:36 AM	

