



Manager: Josh Kozich

Business Purpose: Gym Wall Repair - Boxing Bag Damage

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$113.68

Card Purchase Date: Nov-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	\$113.68		56134	Painting Supplies	Gym - Boxing bag wall repair	\$113.68



How doers  
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRRELL JONES 215-601-9600  
4109 00002 22878 11/02/21 08:34 AM  
SALE CASHIER DESTINEE

038902059031 1LB. SCREW -A-	8.75
EB LATH SELF-DRILLING 8X1-5/8	
885211414043 DW 18GA 1-1/2" -A-	10.98
DW 18GA 1-1/2" BRT STRT BRAD 2.5M	
730232000126 12MMBIRCH -A-	54.28
1/2 4X8 BIRCH PLYWOOD	
095624516959 OSC 2034RND -A-	
1-1/8 X1-1/8 PF J W205 0/S CNR	17.71
702.53	
095624520683 WM10SPINE -A-	
3/4 X3/4 PRPIN WM105 QTR RND	15.52
1600.97	

SUBTOTAL	107.24
SALES TAX	6.44
TOTAL	\$113.68

XXXXXXXXXXXX7363 HOME DEPOT  
AUTH CODE 002760/6024999 USD\$ 113.68  
TA

LINDY WYNCOTE 175  
KOZICH JOSH  
CHP Read  
RTH ADXXXXXX0000000000000000 THE PLCD PROX