



Manager: Josh Kozich

Business Purpose: L01-3 Water Infiltration

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$85.15

Card Purchase Date: Sep-03-2021

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	\$85.15		56135	Pave&Concrete Supplies	L01-3 Water Infiltration	\$85.15



How does it
get more done.

7800 WASHINGTON LAKE WYNCOTE PA 19095
STORE MANAGER DANIEL JONES 215-981-9600
4109 00001 75463 09/03/21 08:05 AM
SALE CASHIER ELEAZARA
03964510188 BSLB CONCRET "A" 28.20
BSLB QUIKRETE CONCRETE MIX 26.98
85942602691 2 5 MATTOCK "A" 23.27
727096301251 RAPID CEMENT "A" 78.45
BSLB RAPID SET CEMENT ALL 4.70
SUBTOTAL 183.15
SALES TAX 8.31
TOTAL 191.46
XXXXXXXXXXXX7353 HOME DEPOT
AUTH CODE 003483/6012961 USD\$ 83.15
LINDY WYNCOTE 175
KOZICH JOSH
CHD Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: TOWER
4109 09/03/21 08:55 AM
4109 01 75463 09/03/2021 3826
RETURN POLICY DEFINITIONS