



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: \$66.78

Card Purchase Date: Sep-01-2021

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           | \$66.78       |                | 56113        | Building Supplies | L01-3 Water Infiltration | \$66.78           |



How doers  
get more done

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MGR/DGR DARRELL JONES 215-881-9600  
4109 00001 67936 09/01/21 10:45 AM  
SALE CASHIER LASHAWNA

1001-769-466 PLAYSAND -A-  
SOLIS CONCRETE PREMIUM PLAY SAND  
1:24.20 63.00

SUBTOTAL 63.00  
SALES TAX 3.78  
TOTAL \$66.78

XXXXXXXXXXXX7363 HOME DEPOT  
AUTH CODE 001380/8012727 USD\$ 66.78  
TA

LINDY WYNCOTE 175  
KOZICH JOSH  
CHD Read  
AID A00000004999908400305 IHD PLCC PRAN  
P.O.#/JOB NAME: TOWERS

4109 09/01/21 10:45 AM

