



Manager: Josh Kozich

Business Purpose: 1004-3 Reno

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$162.71

Card Purchase Date: Apr-04-2022

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	\$162.71	1004-3	60102	MR Unit CapX Items	1004-3 Reno	\$162.71





How does  
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER LARRELL JONES 215-881-9600

SALZ JASPER 83700 04/04/22 09:07 AM

084305390516 20L FB <A> 2.65

2 GALLON HOMER BUCKET 2.65

0511103855 2090 <A> 2.97

SCOTCHBLUE 1.88 2090 14.95

010306011112 HVDGROUTGLV <A> 3.97

QEP HEAVY DUTY LATEX GROUTING GLOVES 2.97

010306700054 KLG SPONGE <A> 2.97

QEP ALL PURPOSE SPONGE-WINGSTACK 2.97

010306010719 MICROCLOTH <A> 2.97

QEP 18" X 18" MICROFIBER CLOTH 2.97

01018676584 SEALER <A> 125.94

SURFACEGARD PENETRATING SEALER 5GAL 2862.97

SUBTOTAL 153.42

SALES TAX 9.42

TOTAL \$162.71

XXXXXXXXXXXX7363 HOME DEPOT USD\$ 162.71

AUTH CODE 004489/3021638 TA

LINDY WYNCOTE 175

KOZICH JOSH

Chip Read

AID A000000004999908400305 THD PLCC PROX

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