



Manager: Josh Kozich

Business Purpose: Parking Lot Patch

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$52.67

Card Purchase Date: May-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	\$52.67		56135	Pave&Concrete Supplies	Parking Lot Patch	\$52.67



How doers
get more done.

7601 WASHINGTON LANE WYNCOTE PA 19095
STUD: Manager DARRILL JONES 215-881-9600
4109 0001 18950 05/04/22 02:05 PM
SALE CASHIER: DEANORA

009605170145 BLKTP PICH50 <A>
SALB CONCRETE CON GRD BLACKTOP PATCH
3814 47 43.91
000932121196 101 FRK FILL <A>
LATER-TIE 2X CRACK FILLER 1 01 6.27

SUBTOTAL	49.68
SALES TAX	2.99
TOTAL	\$52.67
XXXXXXXXXXXX7363 HOME DEPOT	USD\$ 52.67
AUTH CODE 004744/3010251	TA

LINDY WYNCOTE 175
KOZICH JOSH
CH10 Road
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: TOWERS

4109 05/04/22 02:05 PM



4109 01 18950 05/04/2022 DEER