



Manager: Josh Kozich

Business Purpose: Paint Rollers

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$56.05

Card Purchase Date: Jun-03-2024

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	\$56.05		56134	Painting Supplies	Paint Rollers	\$56.05

How stores
get more done.

7050 WASHINGTON LANE WINDYBAY CA 94959
STORE MANAGER WAYNE K. 415.851.3600
STOR 00002 12417 06/05/24 08:33 AM
SALE CASHIER JAVIER

07/02/101249 WINDYBAY CA
361 75 8 30.3 IN NW WOV ROLL W FRAME
0952452070 948-PJ-4A* 11:54
3/3 RT-3/3 PVO WROG STOP
36.2581.14 41.33

TOTAL 56.97
TAX 6.98

AUTH CODE 000005/2020728 USDB 06.07A

LINE# WINDYBAY 175
ACQ# 12417
ATD AC00000004899906800005 THD FLOC PROX
CUP 1000

P.O.#/JOB NAME: TONERS
4109 06/03/2024 08:33 AM

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/03/2025

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD
Optin en español

www.homedepot.com/survey
User ID: HDB 29228 25121
PASSWORD: 24303 25119