



Manager: Josh Kozich

Business Purpose: PH18-1 Closet Shelve Install Screws

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$56.63

Card Purchase Date: Jun-17-2022

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	\$56.63	PH18-1	56114	Carpentry Supplies	PH18-1 Closet System Screws	\$56.63



How doers
get more done.

7000 WYNDGATE DRIVE WYNDGATE VA 19095
4109 POWERED BARREL JOES 915 551-5600

4109 00001 08266 06/17/22 09:35 AM
SALE CASHIER: ELEANORA

WYNDGATE DR 1/2" X 5/8" 10.97
05205701111 SLEEVE ANCHOR 1/2" X 6"

SLEEVE ANCHOR 1/2" X 6" 14.70
082.45

0000077028 7/8" SCREWS 4" 27.74
TRIPLE-GRIP W/#10 SCREWS, 7/8"

2019.57
SUBTOTAL 53.41
SALES TAX 3.22

TOTAL \$56.63
XXXXXXXXXXXX07363 HOME DEPOT

AUTH CODE 017613/9010475 USD\$ 56.63
TA

LINE# WYNDGATE 175
KOZICH JOSH

UNIT# 1880
ATTN ADDRESS 00004999908400305 THD PLCC PROX

P.O.#/JOB NAME: TOWER
4109 06/17/22 09:35 AM

