



Manager: Josh Kozich

Business Purpose: Leaf Blower

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$210.88

Card Purchase Date: Jun-07-2022

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	\$210.88		56131	Landscaping Supplies	Leaf blower	\$210.88



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19099
STORE MANAGER DARRELL JONES 215-681-9600
4109 00061 11543 06/07/22 10:09 AM
SALE SELF CHECKOUT

793169910344 2202 TRIM SH -A-	7.98
STUNER TRIM SHINE AEROSOL 2202	6.48
070612780041 1000043223 -A-	5.48
ARMOR ALL EXTREME SHINE 2202	179.00
0706124033209 334845 -A-	
ARMOR ALL TIRE FOAM 2002	
046396023190 RY40VBLOWER -A-	
RY40V 40V JET FAN BLOWER	

SUBTOTAL	198.94
SALES TAX	11.94
TOTAL	\$210.88
XXXXXXXXXXXX7363 HOME DEPOT	USD\$ 210.88
AUTH CODE 007376/9616996	TA

LINDY WYNCOTE 175
KOZTICH JOSH
CARD Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: TOWERS

4 4109 06/07/22 10:05 AM



4109 06/07/22 10:05 AM 2082