



Manager: Josh Kozich

Business Purpose: Elevator Wood Refinish

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$138.72

Card Purchase Date: Nov-05-2024

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	\$138.72		60109	Common Area Upgrade	Elevator Wood Refinish	\$138.72



How does
get more done.

7000 WASHINGTON LANE WYNCOTE PA 19090
STORE NUMBER: WAYNE W. 215-881-9600
4109 00052 67117 11/05/24 08:47 AM
SALE SELF CHECKOUT

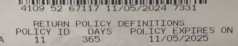
02874800040 CLR STAIN 8A
VADA INT POLY W/ CLR SAT OT 275V
KLEA 88 71.94
072080129 BRNS 44
1000 PAINTER BAGS 4LB 14.98
06500000000 541 120 LVP 4A
24 PDP 2411 STANDARD SHEETS 1206 4.95
03032840000 PAINT THINNER 8A 19.98
KLEAN STRIP PAINT THINNER GAL

SUBTOTAL 130.86
SALES TAX 7.86
TOTAL \$138.72
XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 0050217523264 USD\$ 138.72

LINDY WYNCOTE 175
KIZZICH JOSH
CARD READ
AID 600000000499908400305 THD PLCC PROX

P.O.#/JOB NAME: TOWERS

4109 11/05/24 08:47 AM



4109 52 67117 11/05/2024 7331
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY ENDS ON
A 11 365 11/05/2025