



Manager: Alex Tentyuk

Business Purpose: 412-2 renovation

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$35.06

Card Purchase Date: Apr-01-2021

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	\$35.06	412-2	60147	Rehab of Apts - (All Costs)	Reno 412-2	\$35.06



How does
get more done.

7690 WASHINGTON LANE WYNOCOTE PA 19386
STORE MANAGER DANRELL JONES 545-881-9600
4109 00000000000000000000 04/01/21 04:29 PM
SALE SELF CHECKOUT
050134292718 53 LOCK -A- 19.94
030699149827 HINGE -A- 13.12
HINGE DR 3.5" SQUARE SN
483.28
SUBTOTAL 33.06
SALES TAX 2.00
TOTAL \$35.06
XXXXXXXXXXXX7363 HOME DEPOT USD\$ 35.06 Total
AUTH CODE 001392/1523683 TA .00
LINDY WYNOCOTE 175
KOZICH JOSH
Chip Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: 412-2
nv 4109 04/01/21 04:29 PM
4109 52 00225 04/01/2021 5993
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 04/01/2022