



Manager: Josh Kozich

Business Purpose: KeyBank Install

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$88.58

Card Purchase Date: Feb-07-2023

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	\$88.58		56114	Carpentry Supplies	KeyBank Install	\$88.58



How does
get more done.

7000 WASHINGTON LINE W02395 (A 11775)
STORE ADDRESS (MAYBE) JUNE 23 101 10000
4109 00002 95238 02/07/23 12:38 PM
SALE CASHIER JONNA

0000-165-079 1/2 STD SHIS -A- 49.30
1532 4X8 STD PLYWOOD (3-PLY)
224.00

764658102375 2" CORNERS -A- 16.54
2" CORNER DRYWALL SCREW 1 LB
298-27
0220710622 LINERJECTS -A- 9.72
LN PROJECTS 10 02 7.38

76465810225 15/32NDWS18 -A- 83.54
1-5/8" FINE DRYWALL SCREW 1 LB 5.04
SUBTOTAL \$88.58
SALES TAX

TOTAL \$93.62
XXXXXXXXXXXX7363 HOME DEPOT USD \$88.58
AUTH CODE 007958/4024362 TA

LINDY WYNCOOTE 175
KOZICH JOSH
C710 R883
AID A000000004999908400305 THD PLCC PROX

P.O. #/JOB NAME: TOWER
4109 02/07/23 12:38 PM



4109 02 95238 02/07/2023 6779

COMPUTATIONS