



Manager: Alex Tentyuk

Business Purpose: elevator painting supplies

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.84

Card Purchase Date: May-03-2021

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	\$42.84		56120	Elevator Supplies	Painting supplies for elevator	\$42.84



How does
get more done.

nd special or

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00003 25928 05/03/21 12:10 PM
SALE CASHIER LOUBNA
020066211905 PLYINTWBFL0T <A> 17.97
VARA INT POLY WB CLR FLT QT 275V
030192940020 PAINT THINNER <A> 8.97
KLEEN STRIP PAINT THINNER GAL
071497173355 2" BRUSH <A> 13.47
WSTR PRO CHINEX 2.0 AGL SASH ALL PNT

Elevator

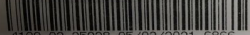
SUBTOTAL 40.41
SALES TAX 2.43
TOTAL \$42.84

XXXXXXXXXXXX7363 HOME DEPOT USD\$ 42.84 TA

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AUTH CODE 003248/9033911
LINDY WYNCOTE 175
KOZICH JOSH
CHID Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: TOWERS

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RETURN POLICY DEFINITIONS