



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 18095
STORE MANAGER DANIEL JONES 215-681-9600
4109 00061 11843 06/07/22 10:05 AM
SALE SELF CHECKOUT
790165910344 2202 TRIM SH -A- 7.98
STONER TRIM SHINE AEROSOL 2202 6.48
070812780041 100005122 -A-
ARMOR ALL EXTR TIDE SHINE 2202 5.48
07081240229 SHINE -A-
ARMOR ALL TIRE FOAM 200Z 179.00
04628603110 8740V POWERWAX
RYOBI 40V SET PA3 BLPOWER
SUBTOTAL 199.94
SALES TAX 11.94
TOTAL \$210.88
XXXXXXXXXXXX7363 HOME DEPOT USD\$ 210.88
AUTH CODE 007376/9616996 TA
LINDY WYNCOTE 175
KOZICK JOSH
CHILD READ
AID A000000004999908400305 THO PLCC PROX
P.O.#/JOB NAME: TOWERS
4109 06/07/22 10:05 AM
4109 61 11843 06/07/2022 2082
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 06/07/2023