



Manager: Josh Kozich

Business Purpose: Smoke Detector Project

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$113.11

Card Purchase Date: Oct-08-2024

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	\$113.11		56114	Carpentry Supplies	Smoke Detector Project	\$113.11



How doors
get more done

7000 WASHINGTON LANE WYOMING PA 19380
STUSS HANDLER WAYNE WYOMING 19380
4109 00019 41640 10/08/24 02:00 PM
SALE CASHIER ZURIEL

008925148859 3/16 IN X 6 -A- 50
3/16 IN X 6 IN X 8 IN REBAR DEMON 50
285.97 19.94
045242500020 3/16 IN X 4 -A-
NO STOCKWARE 3/16 X 6 MULTIMAT BIT 16.94
285.47
4710374960353 OVERTHEGLASS -A-
RUB OVER THE GLASS EYEWEAR 45.88
2811.41
6920058910028 SKID TARD -A-
8 1/2" LIGHT DUTY TARD 23.94
307.98

SUBTOTAL 106.70
SALES TAX 6.41
TOTAL \$113.11
XXXXXXXXXXXX07363 HOME DEPOT
AUTH CODE 008966/5190811 USD\$ 113.11
TA

LINDY WINDOTE 175
KOZICH JOSH
COLD Read
ATD A000000004999908400305 THD PLCC PROR
P.O.#/JOB NAME: TOWERS

4109 10/08/24 02:00 PM



4109 19 41640 10/08/2024 4205