



Manager: Josh Kozich

Business Purpose: Restaurant Light Bulbs

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$110.06

Card Purchase Date: May-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	\$110.06		56119	Electrical Supplies	Restaurant Light Bulbs	\$110.06

7680 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W. 215-881-9600
4109 05/08/24 03:14 PM
SALE SELF CHECKOUT
840072809326 B1160WZ -A- 35.94
05/08/24 03:14 CLP DL 3PK DIM
017807751109 50W ME16 3PK -A- 35.94
05/08/24 03:14 CLP DL 3PK DIM
05/08/24 03:14 CLP DL 3PK DIM
05/08/24 03:14 CLP DL 3PK DIM
SUBTOTAL 103.82
SALES TAX 5.24
TOTAL \$110.06
XXXXXXXXXXXX07363 HOME DEPOT USD\$ 110.06
AUTH CODE 008163/8514864 TA
LINDY WYNCOTE 175
KOZICH JOSH
CDID Read
AID A00000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: RESTOURANT
4109 05/08/24 03:14 PM
4109 51 51360 05/08/2024 8544
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/08/2025

DID WE NAIL IT?