Manager: Josh Kozich

Business Purpose: 116-3 Bath Tiles

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: $79.50

Card Purchase Date: Jan-11-2024

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	$79.50	116-3	60101	Occ Unit CapX Items	116-3 Bath Tiles	$79.50

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER   WAYNE W   215-881-9600
4109 00004 00911   01/11/24 11:38 AM
SALE CASHIER GAIL

081516486366 3X6WALL <A>
3X6 RESTORE BRIGHT WHITE-CA-12.55F
   5@15.00   75.00

         SUBTOTAL   75.00
         SALES TAX   4.50
         TOTAL $79.50
XXXXXXXXXXXX7363 HOME DEPOT   USD$ 79.50
                                       TA
AUTH CODE 011073/6042465

LINDY WYNCOTE 175
KOZICH JOSH
Chip Read
AID A0000000499908400305   THD PLCC PROX

P.O.#/JOB NAME: TOWERS

4109 01/11/24 11:38 AM

4109 04 00911 01/11/2024 2684

RETURN POLICY DEFINITIONS
POLICY ID   DAYS   POLICY EXPIRES ON
A   11   365   01/10/2025

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DID WE NAIL IT?
short survey for a chance TO WIN