



Manager: Josh Kozich

Business Purpose: Cold Patch Gatehouse

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$115.90

Card Purchase Date: Feb-11-2025

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	\$115.90		56135	Pave&Concrete Supplies	Cold Patch Gatehouse	\$115.90

