



Manager: Josh Kozich

Business Purpose: Shower tile glue

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$44.01

Card Purchase Date: Mar-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	\$44.01		60101	Occ Unit CapX Items	Shower tile glue	\$44.01

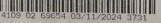


How does
get more done

7000 WASHINGTON LANE WINCHESTER, PA 19090
STORE NUMBER: 4058 # 011-881-8600
4109 03/11/24 11:07 AM
SLE CARTER BRICKA
01018014175 ACENL P80 30 +A
4201890 11L ARES300 100A
9813 64 41.52
SUBTOTAL 41.52
TAX 4.49
TOTAL \$46.01
AUTH CODE 011234/6020923 USD\$ 44.01

LINDY WINCOTE 175
WELCH 309
CUB Road
A10 40000000-8999909-400005 THO PLCC PROX
P.O.#/308 NAME: TONERS

4109 03/11/24 11:07 AM



4109 02 68654 03/11/2024 3731

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 03/11/2025

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