



Manager: Josh Kozich

Business Purpose: Bldg 1 Masonry Sand/Supplies

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$199.83

Card Purchase Date: Apr-10-2024

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	\$199.83		56135	Pave&Concrete Supplies	Bldg 1 Masonry Sand/Supplies	\$199.83



How does
get more done.

7000 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER JIM WAYNE W 610-881-5600
STOP ORDER 07/75 04/10/24 02:49 PM
SALES SLIP CHECKOUT

044882105767 5/8 IN. DIA <A>
5/8 K100 FT ANVIL WATERING HOSE - F 79.96
2939.98
61126932827 RB WTRMLN <A> 3.66
RED BULL WATERMELON 12 OZ
63743489954 HUSKYTPATT <A> 14.98
HUSKY THUMB CONTROL PATTERN NZL
7891117100615 1 KL SHOVEL <A> 14.98
ANVIL TRANSFER SHOVEL
742785915221 EZSANDGRAY <A>
TECHNISEAL EZ SAND RG GRAY 40LB 74.91
5824.97

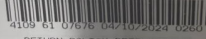
SUBTOTAL 188.51
SALES TAX 11.32
TOTAL \$199.83
XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 010046/6614702 USD\$ 199.83
TA

LINDY WYNCOTE 175
KOZICH JOSH

QILD R880
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: BL ONE PAVING

4109 04/10/24 02:49 PM



4109 01 07/10 04/10/2023 02:49

RETURN POLICY DEFINITIONS
POLICY ID: DAYS: POLICY EXPIRES ON: