



Manager: Josh Kozich

Business Purpose: 323-3 Bath Ceiling Patch

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$145.71

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	\$145.71	323-3	56134	Painting Supplies	323-3 Bath Ceiling Patch	\$145.71



How doors
get more done.

7800 WASHINGTON LANE WYNCOTE, PA 19092
STONY HOLLOW, VA 22154
4109 00001 2025 04/10/24 08:37 AM

08:09000674 2204150 -A-
100 12 SAND 5 MIN 18 LB BAG 45.60
08:09000674 2204150 -A-
100 12 SAND 5 MIN 18 LB BAG 45.60

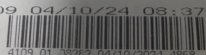
62 24110368 101-B STRIP -A- 21.50
100 12 SAND 5 MIN 18 LB BAG 45.60
7646610375 11-FINE DRYWALL SCREW 5 LB 24.98

7646610375 2-FINE DRYWALL SCREW 5 LB 24.98
207.28 14.56
SUBTOTAL 137.45
SALES TAX 9.25
TOTAL \$146.71

XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 010365/6013002 USD\$ 146.71
1A

LINDY WYNCOTE 175
KOZICH JOSH
C/O: RRD
AID A00000004392908400305 THD PLCC PROX

P.O.#/JOB NAME: TOWER
4109 04/10/24 08:37 AM



4109 01 0000 04/10/24 08:37 AM