



Manager: Alex Tentyuk

Business Purpose: elevator refinishing

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$81.21

Card Purchase Date: May-10-2021

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	\$81.21		56120	Elevator Supplies	Elevator painting supplies	\$81.21

806

LOWE'S

How doers
get more done.

7030 WASHINGTON LANE WYMCOTE PA 19095
STORE MANAGER JOSHUA JONES 215-881-8600
SALE CASHIER ELEANORA 05/10/21 09:00 AM
STOP 00001
026748200281 CLD STAIN -A- 17.97
00748200281 VAPORMIST -A- 9.78
00748200281 VAPORMIST -A- 9.78
07788200281 4 2PKS 2PK 29.94
10 WHITE FOAM 4 IN MINI 2PK 9.94
284.97
638060853498 POP150 15P -A- 12.97
3M POP 9W11 SANDPAPER 150 GRIT 15PK
638060853481 POP120 15P -A- 29.94
3M POP 9W11 SANDPAPER 120 GRIT 15PK
2912.97
SUBTOTAL 76.60
SALES TAX 4.61
TOTAL \$81.21
XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 010282/2013976 USD\$ 81.21
LINDY WYMCOTE 175
KOLICH JOSH
CHD Read THD PLCC PROX
AID A000000004999908400305
P.O.#/JOB NAME: TOWERS
1109 05/10/21 09:00 AM
4109 01 32829 05/10/2021 2839