



Manager: Josh Kozich

Business Purpose: Door Closers - Trash Rooms

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$130.91

Card Purchase Date: Nov-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	\$130.91		56114	Carpentry Supplies	Door Closers - Trash Rooms	\$130.91

How does  
get more done.

7000 WASHINGTON LANE WYNDOTE PA 19095  
TIME RANGE: WAYNE N 315-881-8600  
4109 00003 09006 11/11/24 08:22 AM  
SALE CARTON L.A.M.W.

081099002674 E2804150 -A-	
100 FT. SALT 2 MEN 10 LB BAG	30.40
2815 25	30.40
76460202003 SCREW: 4x4	10.99
1-174 FINE DOWEL SCREW 25LB BUCKET	
0388-911822 3021 L.A.M.W.	12.30
2-314 1/2" BLUE MESH PLASTER TAPE	
081099027633 4x5 UL DASH	
1/2 24 80 USG ULTRALIGHT DRYWALL	50.82
2815 41	50.82

SUBTOTAL	123.50
Sales Tax	7.41
TOTAL	\$130.91

XXXXXXXXXXXX7363 HOME DEPOT  
AUTH CODE 011220/1013892 USD 130.91 PA

LINDY WYNDOTE 175  
KUTCH 350  
CHIP 8804  
ALD 600000004999906400305 THD PLCC PROX

P.O.#/JOB NAME: TOWETS

4109 11/11/24 08:22 AM

4109 01 09496 11/11/2024 0101

RETURN POLICY DEFINITIONS  
ICY ID DAYS POLICY EXPIRES ON  
1 365 11/11/2025