



Manager: Josh Kozich

Business Purpose: 829-1 Remediation Work

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$33.67

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	\$33.67	829-1	56114	Carpentry Supplies	829-1 Remediation Work	\$33.67



How doers
get more done.

7000 WASHINGTON LANE WYNDOTE PA 19095
STOCK MANAGER WAYNE W 215-881-9600
HDP 143002 87603 11/11/24 12:11 PM
SALE CASHIER TORREYA
887480015221 12X11/2500K *A* 15.99
SHELF S-FW ZINE HEX #12 X 1-1/2 50PC
887480015224 500005 *A* 10.32
2MS ZINE SLID DEK #10 X 1-1/2 50PC
887480059116 SHEET METAL *A*
SHE ZINE PRK FLI #10 X 1-1/4 5.52
881 35
SUBTOTAL 31.77
SALES TAX 1.90
TOTAL \$33.67
*****7363 HOME DEPOT
AUTH CODE 011887/102567 USD 33.67
TA
1 INLEY WYNDOTE 175
KOTZIO JOSH
CASH DEPT
AID A0000000499930000005 THD PLCC PROX
P.O.#/JOB NAME- 1000 WEARS
4109 11/11/24 12:11 PM
4109 02 67763 11/11/24 7727