



Manager: Josh Kozich

Business Purpose: Volleyball Court Sign

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$60.42

Card Purchase Date: Jun-14-2023

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	\$60.42		56114	Carpentry Supplies	Volleyball Court Sign	\$60.42



How doers
get more done.

7000 WASHINGTON LANE WYNGO, PA 19095
5100 WYNDELL WAYNE 8 215-881-0600
4109 00001 89901 06/14/23 09:45 AM
S&E CASHIER ELEANORA
086168421348 4X4-8 W2PT *A*
344.91 #2 PT GC 25.14
05050777008 700W SCREWS *A*
1014LE-GRIP W/10 SCREWS, 700W 31.86
2815-50
SUBTOTAL 57.00
SALES TAX 3.42
TOTAL \$60.42
XXXXXXX000000X7263 HOME DEPOT
AUTH CODE 014525/7016056 USD\$ 60.42
A
LIMBY WYNGO 175
KOSICH JOSH
C/D P Read
AID AG0000000499908400305 THE PLCC PROX
P.O.#/JOB NAME: TOWER
4109 06/14/23 09:45 AM
4109 01 09001 06/14/2023 7919
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 265 06/15/2024

DID WE NAIL IT?
Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD