



Manager: Josh Kozich

Business Purpose: Garden Sign Posts

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$71.90

Card Purchase Date: Jun-05-2023

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	\$71.90		56114	Carpentry Supplies	Garden Sign Posts	\$71.90



How does
get more done.

7020 WASHINGTON LANE WYNOTE PA 19099
STORE MANAGER WAYNE V 215-381-0000
4109 00002 61693 06/05/23 08:42 AM
SALE ASSISTA ANNA
058050777028 TONK SCHEMS -A-
TOTAL SUB W/410 30REMS, TONK 31.86
3815.93
09816962245 056-1002PT -A-
444-116T #2 PT 1C
2417.55 35.96
SUBTOTAL 67.82
SALES TAX 871.90
TOTAL 939.72
XXXXXXX0000007363 HOME DEPOT USD\$ 71.90
AUTH CODE 005786/6025025 THD PLCC PROX
LINDY WYNOTE 175
KUTICA JSH
CHD 8660
ALT 8000000004999998400005 THD PLCC PROX
P.O.#/JOB NAME: TONER

4109 06/05/23 08:42 AM



4109 02 61693 06/05/2023 8469

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/04/2024

DID WE NAIL IT?

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A \$5,000 HOME DEPOT GIFT CARD
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