



Manager: Josh Kozich

Business Purpose: Key Boxes

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$30.45

Card Purchase Date: Oct-14-2022

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	\$30.45		56114	Carpentry Supplies	Key Boxes	\$30.45



How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DURRELL JONES 215-991-9600
4109 00051 81714 10/14/22 01:05 PM
SALE SELF CHECKOUT

073183110220 6 OT 4 PACK -A-
607 10 PINK TOTES - SIENNA/INK 4PK
386.00 19.80
073183642654 6 OT TOTE -A-
6 OT STORAGE BOX, GRAY
581.78 8.90

SUBTOTAL 28.70
TOTAL TAX 11.25
TOTAL \$30.45
XXXXXXXXXXXX7363 HOME DEPOT USD\$ 30.45
AUTH CODE 014656/0511646 TA

LTNDY WYNCOTE 175
KOTICH JOSH
CHID Reso
AID A00000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: TOWERS

4109 10/14/22 01:05 PM



4109 51 81714 10/14/22 01:05 PM

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 905 10/14/2023