



Manager: Josh Kozich

Business Purpose: Painter Supplies

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$69.64

Card Purchase Date: Aug-16-2021

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	\$69.64		56134	Painting Supplies	Painter Supplies	\$69.64



How does
get more done.

7090 WASHINGTON AVE WYNCOTE PA 19090
STORE MANAGER DANIEL JONES 215-881-9600

4109 00001 04257 08/16/21 08:48 AM
SALE CASHIER ELEANORA

038662112021 300FT TAPE -A-
2 1/2" X300' BLUE RESH PLASTER TAPE 17.74
289.97
051751020789 2' AL STEP -A- 39.98
2 ALUM STEP LADDER TIA 300LB
76466104983 11/4"XINWSCI# -A- 7.98
1-1/4" FINE DRYWALL SCREW 1 LB

Painting
supplies

SUBTOTAL 65.70
SALES TAX 3.94
TOTAL \$69.64
XXXXXXXXXXXX7363 HOME DEPOT USD\$ 69.64
TA

AUTH CODE 016078/4010858

LINDY WYNCOTE 175

KOZICH JOSH

CHIP READ

ATD A00000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: TOWERS

4109 08/16/21 08:48 AM



4109 01 04257 08/16/2021 6164