



Manager: Josh Kozich

Business Purpose: Laundry Room Pad Locks

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$224.01

Card Purchase Date: May-12-2022

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	\$224.01		56129	Keys & Locks Supplies	Laundry Room Pad Locks	\$224.01



How doers
get more done.

7680 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00001 50425 05/12/22 09:17 AM
SALE CASHIER ELEANORA

071649246630 4 PAK LOCK 4PK
1-5/16" LAMINATED 1-1/8" SHACKLE 4PK
9023.48 211.32

SUBTOTAL	211.32
SALES TAX	12.69
TOTAL	\$224.01

XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 012837/5011393 USD\$ 224.01
TA

LINDY WYNCOTE 175
KOZICH JOSH
CHD Read
AID A0000000048999308400305 THD PLCC PROX

P.O.#/JOB NAME: JOSH

4109 05/12/22 09:17 AM

