



Manager: Josh Kozich

Business Purpose: Laundry Lock Latch

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$229.85

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	\$229.85		56129	Keys & Locks Supplies	Laundry Lock Latch	\$229.85



How doers
get more done.

2250 EASTON ROAD WILLOW GROVE, PA 19090
STORE MUR ELVIA MARIE (215) 657-2897

4187 00004 03600 05/12/22 09:52 AM
SALE CASHIER MANCHER

030699151226 SAFETY HASP -A-
HASP SAFETY STAPLE ADJ 3.5" ZINC

1584.14 57.96

030699151227 POST HASP -A-
HASP SAFETY LATCHPOST 3.5" ZINC

1285.78 81.36

030699151240 SAFETY HASP -A-
HASP SAFETY STAPLE ADJ 4.5" ZINC

795.11 39.97

030699202676 SAFETY HASP -A-
HASP SAFETY 6.5" ZINC

489.58 37.52

SUBTOTAL 216.81

SALES TAX 13.04

TOTAL \$229.85

XXXXXXXXXXXX7363 HOME DEPOT USD\$ 229.85

AUTH CODE 012523/5045050 TA

LINDY WYNOCOTE 175

KOZICH JOSH

Chip Read

ATD A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: 000000

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