



Manager: Josh Kozich

Business Purpose: Speed Bump Install

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$20.27

Card Purchase Date: Aug-17-2022

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	\$20.27		56115	Carpeting Supplies	Speed Bump Install	\$20.27



How doers
get more done.

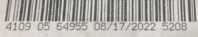
3690 MARVINSON LANE WYNCOTE PA 18091
STORE MANAGER DANIEL WELLS 21578174000
SHIP 0000 84905 08/17/22 01:51 PM
SALE CASHIER ROBIN

03965100495 50# FAST SET +A	6.51
CLB GROUT SETTING CONCRETE	
HEX BOLT 5/8 X 7 (CLS)	6.92
CSA 203.46	5.59
CARRIAGE BLT +A	
CARR BOLT GALV 5/8 X 8 (CSA)	

SUBTOTAL	19.12
Sales Tax	1.15
TOTAL	\$20.27
XXXXXXXXXXXX7353 HOME DEPOT	USD\$ 20.27

AUTH CODE 017753/6052802
LINDY WYNCOTE 175
KOZICH JOSH
CHID Road
AID A00000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: TOWERS

4109 08/17/22 01:51 PM



4109 05 64955 08/17/2022 5208

RETURN POLICY DEFINITIONS
ON TV TO DAYS ON TV EVIDENCE