



Manager: Josh Kozich

Business Purpose: Portable AC Units

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$2219.64

Card Purchase Date: Apr-18-2023

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	\$2,219.64		56128	HVAC Supplies	Portable AC Units	\$2,219.64



How does  
get more done.

7600 WASHINGTON LANE WYNCOFF PA 19080  
STORE MANAGER DANIEL JONES 415-861-9900

4109 00061 12862 04/18/23 12:30 PM  
SALE SELF CHECKOUT

048231606714 6.000 BTU (0 +A-  
6.000 BTU (CODE) 115-VOLT PORTABLE AT  
68349.00

SUBTOTAL 2.124 00  
TAXES TAX 42.219 64  
TOTAL

XXXXXXXXXXXX0007363 HOME DEPOT USD\$ 2.219 64  
AUTH CODE 018845/4611641 TA

LILLY WYNCOFF 175  
KOTZCH JOSH  
CNO Devo

AID A000000004999908400305 THD PLCC PROX  
P.O.#/JOB NAME: BUILDING 3AC

4109 04/18/23 12:30 PM

4109 04/18/23 12:30 PM

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON

A 11 365 08/17/2024

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance to win  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español