



Manager: Josh Kozich

Business Purpose: Bldg 2 Loading Dock Door Repair

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$116.63

Card Purchase Date: Aug-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 | \$116.63 | | 56114 | Carpentry Supplies | Loading dock bldg 2 door | \$116.63 |



How doers
get more done.

7250 WASHINGTON LAKE WYOMING PA 19380
STORE MANAGER WAYNE W. 212-41-7600
BILL 000002 7232 05/18/23 10:14 AM
BILL CASHIER HOME
084303055548 HOME ROCKET <A>
281.58 13.45
008400023228 DIA 4.5 1500 <A>
03964111284 60F WOODRAM-5 <ALBU 1500
0204 WOODRAM BICYCLE 2
189.88 24.12
725287802305 8130F15132 <A>
ON 813 OF DOLL 2000 1700
0002-011-174 CONG BRICK <A>
204424 LIMESTONE CONCRETE BRICK
280.74 5.32
SUBTOTAL 110.02
SALES TAX 6.41
TOTAL 116.43
XXXXXXXXXXXXX7263 HOME DEPOT
AUTH CODE 018015/2022806 USD 116.43
LINDY WYOMING 175
KENTON 2000
ZIP 19380
AID A000000004939308400305 THD PLCC PRO

P.O.#/JOB NAME: BUILDING 2



4109-01 1554 05/18/23 0869
RETURN POLICY DEFINITIONS
POLICY ID DATE POLICY EXPIRES ON
A 11 365 05/17/2024

DID WE MAIL IT?

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