



Manager: Josh Kozich

Business Purpose: PH25-3 Laundry Bifold Make Ready

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$122.44

Card Purchase Date: Nov-16-2021

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	\$122.44	PH25-3	60102	MR Unit CapX Items	Ph25-2 laundry door make ready	\$122.44



How doers
get more done.

7090 WASHINGTON LANE WYNCOTE PA 19096
STORE MANAGER DANIEL JAMES 215-951-9000
4109 41013 11/16/21 11/16/21 10:03 AM
SALE CASHIER LENDRA
733263358026 30X30 BIFOLD -A- 83.56
30X30 1-3/8 IN 5-PIN ALJ BIFOLD
9421901888022 1X2-5 FINE -A- 6.53
1/2 SFT SELECT FINE POUND
096168421548 4X4-5 82P1 -A-
204 SFT #2 PT G- 23.16
2811 52
022078583622 LMPROJECTS -A- 2.27
LN PROJECTS 10 02
PH25-3
SUBTOTAL 115.52
SALES TAX 8.92
TOTAL \$122.44
XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 016666/2152374 USD\$ 122.44
LINDY WYNCOTE 175
KOLICH JOSH
CHIP READ
AID A000000004899908400305 THD PLCC PROX
P.O. #/JOB NAME: TOWERS
4109 11/16/21 10:03 AM
