



Manager: Josh Kozich

Business Purpose: Sign Material

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$12.27

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	\$12.27		56141	Signs Supplies	Sign Material	\$12.27



How does  
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DANIEL JONES 215-881-0600  
4109 40001 80489 11/16/21 02:00 PM  
SALE CASHIER ELEANORA

098188423 43 4x4-B #2PT <A> 11.58  
4X4-BT #2 PT GC

Sign

SUBTOTAL 11.58  
SALES TAX 0.69  
TOTAL \$12.27  
XXXXXXXXXXXX7363 HOME DEPOT  
AUTH CODE 016236/2011528 USD\$ 12.27 TA

LINDY WYNCOTE 175

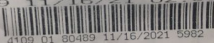
KOZICH JOSH

CHID Read

AID: A020000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: TOWERS

4109 11/16/21 02:00 PM



4109 01 80489 11/16/2021 5992

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
11/16/2022