



Manager: Josh Kozich

Business Purpose: 626-3 AC Closet Build

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$272.39

Card Purchase Date: May-20-2025

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	\$272.39	626-3	60101	Occ Unit CapX Items	626-3 AC Closet Build	\$272.39



How doers  
get more done.

7690 WASHINGTON LANE WYNOCITE PA 19095  
STORE MANAGER WAYNE W. 215-881-9600  
4109 00001 72149 05/20/25 03:10 PM  
SALE CASHIER PATRICIA  
733257134845 280PM HCLIF J -A- 115.00  
28X78 6 PANEL H. LB F 4-9/16 JW  
081099027633 4VS ULTRALIT -A-  
12'X4'X8' USG ULTRALIGHT DRYWALL 24.96  
2816-95  
76466105010 11/4"XNDWCSA -A- 33.16  
1/4" FINE DRYWALL SCREW 5 LB  
05111880785 3M 2PK SCSH -H- 5.98  
3M DRYWAL SANDING SPONGE FINE/MED 2PK  
081099004674 EZ-SH4150 -A-  
USG EZ SAND 5 MIN 18 LB BAG 47.88  
3815-95  
056524161534 MTDPK 8055 -A- 29.96  
PK CASE 11/16 X2-1/4X7 PFJ WM376  
SUBTOTAL 296.96  
SALES TAX 15.43  
TOTAL \$272.39  
XXXXXXXXXXXX7363 HOME DEPOT  
AUTH CODE 020620/1013552 USD\$ 272.39  
TA  
LINDY WYNOCITE 175  
KOZICH JOSH  
COLD ROAD  
AID A0000000049999D8400305 THD PLCC PROX  
PRO XTRA MEMBER STATEMENT  
PRO XTRA ####-####-0218 SUMMARY  
THIS RECEIPT PO/JOB NAME: TOWERS  
2025 PRO XTRA SPEND 05/19: \$3,488.39