



Manager: Josh Kozich

Business Purpose: Wall Repair

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$703.46

Card Purchase Date: Jun-24-2021

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	\$703.46		56134	Painting Supplies	Wall Repairs	\$703.46

7600 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DORELL JAMES 215-981-5600
4109 00001 04877 06/24/21 10:09 AM
SALE CASHIER JASMINE
621241100066 1X3 8 STRIP <A>
1X3 8FT STRIP 33.80
1093.35
751351004052 STEEL STUD <A>
1-5/8 X 8 STEEL STUD 25 GA 531.60
6095.85
0000-180-569 3X5 HANDBLK <A>
3 X5 X 1/4" HARDIE TILE BACKERBOARD 47.92
4911.95
081099027833 4X8 ULTRALIT <A>
1/2" X4 X8 USG ULTRALIGHT DRYWALL 50.32
4912.55
SUBTOTAL 553.64
SALES TAX 39.82
TOTAL \$703.46
XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 024226/7013333 USD\$ 703.45
TA
LINDY WYNCOTE 175
KOZICH JOSH
Child Read
AID AD00000004999900400305 THD PLCC PROX
P.O. #/JUR NAME: TOWER