



Manager: Josh Kozich

Business Purpose: 1103-1 MR Cabinet Screws

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$29.14

Card Purchase Date: Jul-20-2022

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	\$29.14	1103-1	56114	Carpentry Supplies	1103-1 MR Cabinet Screws	\$29.14

How does
get more done.

092097241251	TAPCON 1/4	<A>	7.37
	TAPCON 1/4X2-1/4	HOLE HEAD, 8 PK.	
887480173710	1/4 LAGSHELD	<A>	
	LAG SHIELD ZINC 1/4 X 1-1/2	3PC	
282.34			4.68
887480173314	5/16 LGSHS3PK	<A>	2.40
	LAG SHIELD ZINC 5/16 X 1-1/4	3PC	
885911618618	4PC NUTDRIVER	<A>	10.47
	DW MAXFIT NUT DRIVER SET	4PC	
ALH	1/4X21/2LSCR	<A>	
	LAG SCR# ZINC 1/4 X 2-1/2	(ALH)	
690.43			2.58

	SUBTOTAL	27.50
	SALES TAX	1.64
	TOTAL	\$29.14
XXXXXXXXXXXX7363	HOME DEPOT	
		USD\$ 29.14
AUTH CODE 020143/6024735		TA

LINDY WYNCOTE 175
KOZICH JOSH
Chip Read
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: TOWERS

4109 07/20/22 08:45 AM

