



Manager: Josh Kozich

Business Purpose: 108-3 Reno Screws

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$75.62

Card Purchase Date: Dec-20-2021

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	\$75.62	108-2	60102	MR Unit CapX Items	108-3 Reno Screws	\$75.62



How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00002 45282 12/20/21 09:26 AM
SALE CASHIER CHEMRA
662520007978 1"PIN-WASHER -A- 16.48
3001 1"IN WASHES, 100PK
76466104983 11/20"IN SCREW 1 LB 29.88
1-1/2" FINE DRYVALL SCREW 1 LB
487.87
N.P. Saw/nos \$2.04
76466105973 21/2"IN WASHES -A- 24.97
2-1/2" FINE DRYVALL SCREW 5 LB
SUBTOTAL 71.33
SALES TAX 4.29
TOTAL \$75.62
XXXXXXXXXXXX7363 HOME DEPOT USD\$ 75.62 TA
AUTH CODE 020242/8020882
LINDY WYNCOTE 175
KOZICH JOSH
CHID Read THD PLCC PROX
AID A000000004999908400305
P.O.#/JOB NAME: TOWERS
4109 12/20/21 09:26 AM
4109 02 45282 12/20/21 1054
RETURN POLICY DEFINITIONS