



Manager: Alex Tentyuk

Business Purpose: 103-1 washer addition

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$189.10

Card Purchase Date: Feb-21-2023

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	\$189.10		56134	Painting Supplies	Drywall	\$189.10

now doers
get more done.

7030 WASHINGTON LANE WYNCOTE PA 19096
STORE NUMBER DIBRETT JUNE 215-881-9600

4109 00001 69524 02/21/23 08:21 AM
SALE CASHIER ELIZABETHA

621241103086 1X3-8 STRIP -A-
1X3-8 STRIP 47.60

081055527533 4X8 ULTRALIGHT -A-
1/2" X4" X8 USG ULTRALIGHT DRYWALL 44.64

751361430114 SET CORNER -A-
8 GALVANIZED DRYWALL CORNER BEAD 28.56

662520007978 1" PIN/WASHER -A-
300X1 PIN/WASHER 100PK 8.27

051115070563 2" COARSE DRYWALL SCREW 1 LB 4.65

662520036018 22 GPH LAD -A-
22 GAL GREEN 55L 240 L/D 100PK 13.68

038652112021 300FT TAPE -A-
2-3/8 X300 BLUE MESH PLASTER TAPE 9.98

SUBTOTAL 178.36
SALES TAX 10.74

TOTAL \$189.10
XXXXXXXXXXXX7363 HOME DEPOT

AUTH CODE 021179/0016167 USD\$ 189.10
LINDY WYNCOTE 175

KOZICH JOSH
CDD Read
AID A000000004999308400305 THD PLCC PROX

P.O.#/JOB NAME: TOWERS

4109 02/21/23 08:21 AM

4109 01 69524 02/21/2023 5630

4109 01 69524 02/21/2023 5630