



Manager: Josh Kozich

Business Purpose: Tstat covers/vent cover

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$38.04

Card Purchase Date: Mar-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	\$38.04		56114	Carpentry Supplies	Tstat covers/vent cover	\$38.04



How doers  
get more done.

7030 WASHINGTON LANE WINCOTE PA 19095  
STORE MANAGER GARRELL JONES 215-881-6600  
4109 62 2227 03/21/23 11:45 AM  
SALE SELF CHECKOUT

07961001059 LUNARIES 10 40 7.35  
STABILIT 4 LUNARIES VENT CAP 7.57  
07961001059 LUNARIES 10 40 7.57  
08561001059 LUNARIES 10 40 20.97  
THERMOSTAT GUARD

SUBTOTAL 35.89  
SALES TAX 2.15  
TOTAL \$38.04  
XXXXXXX0000007363 HOME DEPOT US06 38.04  
AUTH CODE 021022/2623316 PA

LINDY WINCOTE 175  
KUTCH 3051  
CARD BRGS THD PLCC PROX  
AID 40000000049999908400305

P.O.#/JOB NAME: TONERS  
4109 03/21/23 11:45 AM  
4109 62 2227 03/21/2023 2836

RETURN POLICY DEFINITIONS  
POLICY ID 0815 POLICY EXPIRES ON  
A 11 365 03/20/2024

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DID WE NAIL IT?  
a short survey for a chance to win  
\$5,000 HOME DEPOT GIFT CARD  
Opt in en español