



Manager: Josh Kozich

Business Purpose: Game Room TV Protection

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$128.78

Card Purchase Date: Apr-21-2022

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	\$128.78		56114	Carpentry Supplies	Game Room TV Protection	\$128.78

How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00002 27702 04/21/22 09:23 AM
SALE CASHIER JONNA

764666103378 2" CSDW SCREW 1 LB	23.91
987 97	
885911414050 DW 18GA 1-3/4" 1 LB	16.48
DM 18GA 1-3/4" BRIT STRT BRAD 2.0H	
098945051720 1X3X6 NO. 2 1 LB	41.86
1X3-0FT COMMON BOARD	
098945051737 1X3X8 NO. 2 1 LB	39.24
1X3-0FT COMMON BOARD	
606.54	

SUBTOTAL	121.49
SALES TAX	7.29
TOTAL	\$128.78
XXXXXXXXXXXX7353 HOME DEPOT	USDS 128.78

AUTH CODE 021420/6023739

LINDY WYNCOTE 175
KOZICH JOSH
CHD R600
A1D A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: TOWERS

4109 04/21/22 09:23 AM



4109 02 27702 04/21/2022 9691