



Manager: Josh Kozich

Business Purpose: 521-1 Window Moisture Repairs

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$583.11

Card Purchase Date: Aug-20-2024

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	\$583.11	521-1	60101	Occ Unit CapX Items	521-1 Window Moisture Repairs	\$583.11



How doers
get more done.

7630 WASHINGTON LANE WYCKOFF, NJ 07095
STORE MANAGER WAYNE W. 201-851-9600
4109 00001 64970 08/20/24 09:42 AM
SALE CASHIER LALANA

081099003674 E2384150 -A*	
100 L2 SAND 9 MIN 10 L B BAG	76.00
662500000000 22V V1 LOAD -A* LOAD 1035.9	14.98
662500000000 22 GEN LOAD -A* LOAD 1000.9	20.98
30001 PTM W WASHES 100PK	132.80
751361004120 81-250A STUD -A*	
4 1/2 X 8 STEEL STUD 25 GA	126.80
751361004120 81-250A STUD -A*	
4 1/2 X 8 STEEL STUD 25 GA	126.80
081099003674 405 ULTRALIGHT DRYWALL	92.46
1/2 X 4 X 8	71.10
0000-180-869 3X5 HARDIBOARD -A*	
3 X5 X 1/4" HARDIE TILE BACKERBOARD	
6011.85	
SUBTOTAL	550.10
SALES TAX	33.01
TOTAL	\$583.11
XXXXXXXXXXXX7363 HOME DEPOT	
AUTH CODE 020516/4010913	USD\$ 583.11
	TA
LINDY WYCKOFF 175	
KOZICH JOSH	
CHIP READ	
AUD 4000000049999084003005 THD PLCC PROX	
P.O.#/JOB NAME: TOWERS	