



Manager: Josh Kozich

Business Purpose: Cabana Reno Supplies

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$586.63

Card Purchase Date: May-22-2023

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	\$586.63		60109	Common Area Upgrade	Cabana Reno Supplies	\$586.63



How does
get more done.

7600 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W. 215.891.9600
4109 00002 04511 05/22/23 12:42 PM
SALE CASHIER JYDRA

006366873928 RB 3/8 L-SIDE -A-	25.94
BLKX 3/8 ALUM L-SIDE	25.94
034410852594 MARCA PD 55 -A-	219.50
MARCA P-DOWN KITCH FALC W/SOAP	55
010106303860 VEGASBOND -A-	95.31
VEGASBOND KORTAN GRAY SOLB	79.00
02420095730 KIT SINK -A-	132.45
GRAY-58-TP MT-SST-25X22X6	9.93
785058555225 CACTITILE-CA -A-	10.77
6X24 WIND RIVER BEIGE -145F-	BSS
885785122631 DRAWER SLIDE -A-	553.40
SLIDE-24" BOTTOM KVINT SET-WHITE	33.23
820633014447 STRAINER -A-	586.63
GB STANDARD POST-FILL STRAINER	TA

SUBTOTAL 553.40
SALES TAX 33.23
TOTAL \$586.63

XXXXXXXXXXXX7363 HOME DEPOT USD 586.63
AUTH CODE 022747/0023022 TA

LINDY WYNCOTE 175
KOZICH JOSH
CHD Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: CABANA

4109 05/22/23 12:42 PM