



Manager: Josh Kozich

Business Purpose: Salon/Sign Repair

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$233.82

Card Purchase Date: Jul-22-2021

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	\$233.82		57280	Repairs and maintenance	Salon tile/sign posts	\$233.82



How does
get more done.

7600 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DANIEL JAMES 215-881-9600
4109 00001 10692 07/22/21 11:48 AM
SALE CASHIER DESHREE

888254186007 ARMSTRONG 2x2 -A- 4 PK 182.05
ARMSTRONG SAFIRA 2x2 TILE - 4 PK 32.98
7891117102441 POST DIGGER -A- 5.55
ANVIL POST HOLE DIGGER
039645100495 50# FAST SET -A- CONCRETE
SOLB QUIKRETE FAST SETTING

SUBTOTAL 220.61
SALES TAX 13.21
TOTAL \$233.82

XXXXXXXXXXXX7363 HOME DEPOT

USD\$ 233.82

AUTH CODE 022280/9011211

LINDY WYNCOTE 175

KOZICH JOSH

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: TOWERS

4109 07/22/21 11:48 AM



4109 01 10692 07/22/2021 4487