



Manager: Josh Kozich

Business Purpose: cleaning

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$12.68

Card Purchase Date: Apr-22-2025

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	\$12.68		56412	Cleaning MR	Cleaning	\$12.68



How doers
get more done.

7600 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE 215-681-9600

3109 0004 0000 04/22/25 02:40 PM
SELF CHECKOUT

070008777186 20000N BRBY -A*
GND GND SPY 02 1-02

285.95 11.96

SUBTOTAL 11.96

SALES TAX 11.96

TOTAL \$13.92

XXXXXXX7963 HOME DEPOT USD\$ 12.68

AUTH CODE 022559/9545706

LINDY WYNCOTE 175

KULICH JOSH

CHD Re

AID A00000004999000000000 THE PLOC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0218 SUMMARY

THIS RECEIPT P0/J06 NAME: CLEANING

2025 PRO XTRA SPEND 04/21: \$2,944.00

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