



Manager: Josh Kozich

Business Purpose: Christmas Wreaths

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$725.43

Card Purchase Date: Nov-23-2021

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	\$725.43		56117	Decorating Supplies	Christmas Wreaths	\$725.43



How doers
get more done.

7000 WASHINGTON LANE WYNCOTE PA 15095
STORE MANAGER JIMMIE JONES 215-981-9600

8109 0300 2800 11/23/21 09:13 AM
SALE CASHIER SUMITA

73191968427 HIVE GLOVE -A- 14.88
WINTER HAT L 100 11/23/21 09:13 AM

72418904116 20 DECORATED W- 69.96
DECORATED WREATH 20IN 1Y

72418904107 22 DECOR WOTH -A- 59.52
DECORATED WREATH 22IN 1A
20IN 1Y

SUBTOTAL 684.36
SALES TAX 4.17
TOTAL \$725.43

XXXXXXXXXXXXX7363 HOME DEPOT US03 725.43
AUTH CODE 023443/5043095

LINDY WYNCOTE 175
KUZICH JOSH
CHILD Read THD PLCC PROX

P.O. #/JOB NAME: TOWERS

4109 11/23/21 09:13 AM

4109 04 28086 11/23/2021 4503

RETURN POLICY DEFINITIONS
BY ID DAYS POLICY EXPIRES ON

11/23/2021