



Manager: Josh Kozich

Business Purpose: Bldg. 1 Lobby Reno

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$181.82

Card Purchase Date: Feb-24-2025

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	\$181.82		60109	Common Area Upgrade	Bldg. 1 Lobby Reno	\$181.82



How doers
get more done.

700 WASHINGTON LANE WYNDOTE PA 19092
STONE MASONRY WAYNE P 315-881-6601
4109 00001 17899 02/24/25 01:40 PM
SALE CASHIER ELEANORA

0000-386-081 3.18 US8 081 50.94
7418 408 US8
7210956261 CONCRETE LVL 40 101.25
7013 10
07685501541 GREAT STUFF 40.5 3.38
GREAT STUFF SPS 2 SACKS 1202
04-02-21140 40 5.72 21 mill 111.00
2025 PM 170.00
TOTAL 4181.83

XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 024409/6011271 US08 181 PA

LINDY WYNDOTE 175
KOLICH JOH
CHILD Read
AID A00000000499908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-0218 SUMMARY
THIS RECEIPT PD/JOB NAME: TOWER

2025 PRO XTRA SPEND 02/23 \$1,515.12
Get the CREDIT LINE your business needs
PLUS earn Points 4X FASTER when you join
Pro XTRA. Register & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

4109 02/24/25 01:40 PM