



Manager: Josh Kozich

Business Purpose: 324-2 Bath Ceiling Replacement

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$100.66

Card Purchase Date: Apr-24-2024

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	\$100.66	324-2	56134	Painting Supplies	324-2 Bath Ceiling Replacement	\$100.66



How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE V. 215-861-9600
3109 00001 6-3-19 04/24/24 08:35 AM
SALE CASHIER ELEANORA
621241103006 1X3-8 STRIP -A* 3.94
2X3-8FT STRIP 3.94
2X3-8FT STRIP 3.94
081099027833 4X8 ULTRALITE DRYWALL 30.82
1/2" X 8' X 4' USG ULTRALIGHT DRYWALL 30.82
2X3-8FT SELECT 29.80
1082 95
081099004674 EZ384150 -A* 30.40
USG EZ SAND 5 MIN 15 LB BAG 30.40
2X3-8FT SELECT 29.80
SUBTOTAL 94.96
SALES TAX 5.70
TOTAL \$100.66
XXXXXXXXXXXX7363 HOME DEPOT USD\$ 100.66
AUTH CODE 024419/2014839 TA

LINDY WYNCOTE 175
KUCIEN JOSH
C/D Read
AID A000000004999908400305 THD PLC PRGK

P.O.#/JOB NAME: TOWERS

4109 04/24/24 08:35 AM

