



Manager: Josh Kozich

Business Purpose: PH15-1 Reno

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$40.84

Card Purchase Date: Jul-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	\$40.84	PH15-1	60102	MR Unit CapX Items	PH15-1 Reno	\$40.84



How doers  
get more done.

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SALE CASHIER JORDIE

786776070511 OUTLET BOX 4A

NET DEVICE BOX 1-3/8" IVORY

249.95 18.56

780254080870 1A4X8KREME 4A

1A4X81 PRINED T.J. 545 BOMED

249.95 19.96

SUBTOTAL 38.52

SALES TAX 2.52

TOTAL \$40.84

XXXXXXXXXXXX7303 HOME DEPOT

AUTH CODE 004724/0018543 USD\$ 40.84

LIMBY WYNOTE 175

KUTCH JOSH

CHIP CARD

AID A00000004599990400005 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA \$\$\$-\$\$\$-0210 SUMMARY

THIS RECEIPT PO/JOB NAME: TOWERS

2025 PRO XTRA SPEND 07/23: \$4,564.46

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