



Manager: Josh Kozich

Business Purpose: 318-1 AC Condensation Leak

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$26.20

Card Purchase Date: Aug-24-2021

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	\$26.20	318-1	56128	HVAC Supplies	318-1 AC Condensation Leak	\$26.20



How doers
get more done.

1700 WASHINGTON LANE WYNCOTE PA 18096
SALE MANAGER DANIEL JONES 610-851-9000
4109 00001 38227 08/24/21 12:27 PM
SALE CASHIER KARLTYAH
030699444242 1/16W2DCLP2C -A-
1/16 WIRE ROPE CLAMP SET ZINC 4.40
05181162105 1/4 IN DCL STRAP -A- 1.78
2E 1-POLE STRAP 12/2-14/2 PK10 8.58
092892115207 10K5 LATH -A- PCS
841894102092 VINYL TUBE -A- 9.96
1/200K3/8IDK20 VINYL TUBE
SUBTOTAL 24.72
SALES TAX 1.48
TOTAL \$26.20
XXXXXXXXXXXX7363 HOME DEPOT USD\$ 26.20
AUTH CODE 024894/6011848 TA
LINDY WYNCOTE 175
KOZICH JOSH
CHIP Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: TOWERS
4109 08/24/21 12:27 PM

