



Manager: Josh Kozich

Business Purpose: 524-1 Patio Divider Replacement

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$110.14

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	\$110.14	524-1	56214	Carpentry Contractor	524-1 Balcony Divider Fix	\$110.14



How does
get more done.

7650 WASHINGTON LANE WYNCOE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00002 12005 08/24/21 08:12 AM
SALE GASTHER SHIRAH
764666104983 1 1/4 FNDWSC1# *A* 7.98
1 1/4" FINE DRYWALL SCREW 1 LB
764666104716 1 FNDWLS1# *A* 7.98
1 FINE DRYWALL SCREW 1 LB
077089174694 6PCMICROST *A* 13.97
BEST MICROFIBER 9/16 TRAY SET - 6 PC
885911414050 DW 18GA 1-3/4 *A*
DW 18GA 1-3/4" BRT STRT BRAD 2.5H
2011.98
091996812654 DTV SHIMS *A*
HOMESOWNER DIY SHIM PK
501.78
081946202957 UB66 *A* 10.65
UB66 690 CORNER BRACE 6.67
031107508205 UBL4 *A*
UBL 4 690 CORNER BRACE
506.53
SUBTOTAL 103.89
SALES TAX 6.25
TOTAL \$110.14
XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 024519/6022478 USD\$ 110.14
LINDY WYNCOE 175
KOZICH KOSH