



Manager: Josh Kozich

Business Purpose: 804-2 Tub Repair

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$129.42

Card Purchase Date: Oct-25-2024

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	\$129.42	804-2	56136	Plumbing Supplies	804-2 Tub Repair	\$129.42



How doers
get more done.

7000 WASHINGTON LANE WYCHITA, KS 67381
STORE MANAGER WAYNE J. SLOAN
J109 00003 70316 10/25/24 10:12 AM
SALE SELF CHECKOUT

6972089240048 BATH DRAIN -A- 65.98
6806 TRIM TWIST N CLOSE BATH DEATH 6.17
622454931169 DW PIRAP -A- 49.98
1-1/2" DW PIRAP SOLVENT WELD RHT
76466509351 SCREWS -A- 29.8
2" COARSE DRYWALL SCREW 29.8 BUCKET

SUBTOTAL 122.09
SALES TAX 7.33
TOTAL \$129.42
XXXXXX0000007963 HOME DEPOT
AUTH CODE 025619/0535008 US\$ 129.42

LINEN WYNODE 175
KOLICH JOSH
CH10 Read
A10 A000000004999905400305 THD PLCC PROX

P.O.#/JOB NAME: TOWERS

4109 10/25/24 10:12 AM



4109 53 70416 10/25/2024 0742

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON

A 11 365 10/25/2025