



Manager: Josh Kozich

Business Purpose: Social Room Upgrade

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$345.95

Card Purchase Date: Jun-26-2023

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	\$345.95		60109	Common Area Upgrade	Social Room Upgrade	\$345.95



How doers  
get more done.

4640 ROOSEVELT BLVD. PHILA, PA 19124  
STORE MGR. ANTHONY LOPEZ (215) 537-6100

4112 00002 38881 06/26/23 01:10 PM  
SALE CASHIER YAMARA

095624982009 BASE CAP <A>  
11/16 X1-3/8 PP3 WM163 BASE CAP

20081 54 320.32

SUBTOTAL 320.32  
SALES TAX 25.53

TOTAL \$345.95  
XXXXXXXXXXXX363 HOME DEPOT

AUTH CODE 026321/9021296 USDB 345.95  
TA

LINOW WVCOTE 175  
KOTICH, JOSE

CHID Read  
AID A000000004999008400305 THD PLCC PROX

P.O.#/JOB NAME: TOWERS

4112 06/26/23 01:10 PM

4112 02 38881 06/26/2023 3557

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

11 365 06/25/2024

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